



**Norquay Technology Inc. USA**  
**P. O. Box 468, Chester, PA. 19016-0468**  
**610-874-4330(P) 610-874-3575(F)**  
**www.norquaytech.com**

April 4, 2014

**E-MAIL & EXPRESS MAIL**

*FedEx No. 7984 4682 6882*

Mr. Martin Matlin  
United States Environmental Protection Agency, Region III  
Office of Land Enforcement (3LC70)  
1650 Arch Street  
Philadelphia, PA 19103-2029

Subject: Norquay Technology, Inc.  
Request to Show Cause  
Chester, Pennsylvania, Facility

Dear Mr. Matlin:

Norquay Technology, Inc. (NTI) is pleased to submit this response to your letter dated March 25, 2014. Your letter was received on March 26, 2014, and this response is being submitted in a timely manner.

NTI is requesting to meet with the Agency in its Philadelphia office at a mutually convenient date and time to have the opportunity to confer with the Agency. NTI is appreciative that the Agency has given it the opportunity to provide additional documentation to identify the measures it has taken to address the possible violations.

NTI is a small business entity and has strong corporate commitments to comply with federal, state, and local environmental regulations and we work hard to achieve this goal. In addition, we utilize a third party company, IES Engineers Inc, to support our compliance, training and regulatory compliance issues.

NTI is submitting the following responses to the possible violations of the Resource Conservation and Recovery Act (RCRA) that were identified in Agency's the March 25, 2014 letter to further demonstrate NTI's progress since the July 2013 inspection and show cause as to the reasons an Administrative Compliant should not be issued.

NTI's responses follow the numbering using in the Agency's March 25<sup>th</sup> letter:

**#1: Owning and/or Operating a Hazardous Waste Treatment, Storage or Disposal Facility Without a Permit or Interim Status**

It is NTI's intent to operate under the allowable exemptions from the TSD facility, and operate as a Hazardous Waste Generator. To comply with the exemptions as a Hazardous Waste Generator, we submit the following comments to the March 25<sup>th</sup> letter and EPA observations during the July 30, 2013 Inspection.



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1. NTI has implemented operational and engineering controls to ensure that all containers which hold hazardous waste are closed during storage. The operational controls developed are designed to eliminate open containers. Walkthroughs are conducted by a member of the Management team. During these walkthroughs, containers that hold hazardous waste are inspected. The inspection includes confirmation that the bung and lids are sealed properly. In addition, where possible, NTI has installed "self-closing" containers for satellite accumulation to keep container in the closed position when not being actively used for adding waste to the container.
2. NTI has implemented operational controls to ensure that all containers which hold hazardous waste are in good condition. Any compromised containers are stored in over-pack drums or are repackaged into a new suitable container. NTI held its annual refresher training on January 30, 2014, and reinforced the procedures to utilize over-pack drums or repackaging to store materials when the original packaging has become compromised. Norquay has included a copy of an August 6, 2013 invoice for the purchase of over pack drums in Attachment B to demonstrate that it is prepared to repackage containers if necessary.
3. NTI has implemented operational controls to ensure that each hazardous waste container is marked with the accumulation start date. Management team walkthroughs and weekly inspections have also served to inspect the labels of the drums to confirm that containers in the hazardous waste area are properly labeled and visible, with the correct date. NTI has included in Attachment C an internal Quality Alert Report (QAR) to demonstrate that it has procedures in place to identify and correct observations discovered during the walkthroughs. The QAR also demonstrates that NTI is working towards implementing the ISO9001 program. NTI held its annual refresher training on January 30, 2014, and reinforced the requirements for drum labeling.
  - a. The two 55-gallon drums of distilled solvent material in the Production Room were disposed of under manifest number 006831741FLE on August 12, 2013. NTI believes that the waste was generated approximately on June 15, 2013. All referenced manifests throughout this document are included in Attachment D.
  - b. The two 55-gallon drums of mixed solvent waste in the Utility Room were disposed of under manifest number 006831741FLE on August 12, 2013. NTI believes the waste was generated approximately on July 15, 2013.
  - c. The 16 drums of hazardous mixed solvent waste comprised of flammable liquids were disposed of under manifest number 006831741FLE on August 12, 2013. NTI believes the waste was generated approximately on June 15, 2013.



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- d. Several drums of organic solvent filtrates and organic solvents in the Final Warehouse were disposed of under manifest number 006831741FLE on August 12, 2013. NTI believes the waste was generated approximately on June 15, 2013.
- 4. NTI has implemented operational controls to ensure that all containers are labeled with the words "Hazardous Waste." Management team walkthroughs and weekly inspections have also served to inspect the labels of the drums to confirm that containers in the hazardous waste area are properly labeled and visible, with the correct date. NTI held its annual refresher training on January 30, 2014, and reinforced the requirements for drum labeling.
  - a. The two 55-gallon drums of distilled solvent material in the Production Room were labeled as "Hazardous Waste" and were disposed of under manifest number 006831741FLE on August 12, 2013.
  - b. The 7 drums of mixed solvent waste comprised of flammable liquids in the Final Warehouse were labeled as "Hazardous Waste" and disposed of under manifest number 006831741FLE on August 12, 2013.
  - c. Several drums of organic solvent filtrates and organic solvents in the Final Warehouse were labeled as "Hazardous Waste" and disposed of under manifest number 006831741FLE on August 12, 2013.
- 5. Under 40 CFR Part 262.34(c), NTI is permitted to accumulate as much as 55 gallons at or near any point of generation. When full, the satellite containers are transferred to the facility's storage area. NTI believes it is in compliance with the regulations for satellite accumulation.
  - a. The container outside of the door of R&D lab serves as a satellite accumulation area for the Production room, R&D Lab, and QC Lab. This container is inspected during the weekly hazardous waste inspection. NTI has included an example of its inspection log in Attachment E to demonstrate that it is inspecting this container. The 5-gallon container stored inside the R&D lab serves as a satellite accumulation area for the R&D Lab.
  - b. The HPLC bottles in the QC Lab are stored near the HPLC machines, which are the point of generation.
- 6. NTI has implemented operational controls to ensure that all containers holding hazardous waste are closed during storage. In addition, where possible new disposal containers were purchased with self-closing lids to have engineering controls support operational controls to ensure all hazardous waste containers are closed during storage.



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- a. After the July 2013 inspection, engineering controls were evaluated to ensure the storage container would be in a closed position during storage. A self-closing waste container is in place. The drum containing the used gloves and other clean-up material in the doorway of the Production Area was disposed of under manifest number 006798288FLE on September 27, 2013.
- b. After the July 2013 inspection, all aerosol cans are stored in a dedicated aerosol waste container for proper storage and disposal. The aerosol can with quick drying spray adhesive was disposed of under manifest number 006798288FLE on September 27, 2013.
- c. A self-closing funnel and storage container for hazardous waste codes (D001/F003/F005) was determined to replace the 4 liter container in the QC lab.
7. After the July 2013 inspection, a designated hazardous waste container for aerosol cans was established. With regard to the cited item, NTI disposed of the aerosol can containing quick drying spray adhesive under manifest number 006798288FLE on September 27, 2013. Attachment F contains a memo that NTI issued to all plant personnel on August 2, 2013 as a part of further employee training detailing the proper disposal of aerosol cans containing hazardous materials.
8. NTI provided annual refresher training on January 30, 2014. All new employees who are expected to handle hazardous materials receive their initial training within 90 days of their hire date. NTI has included revised training records list in Attachment G.

As a review to address the EPA specific comment from the July 30, 2013 inspection, we look to correct past errors and to move forward and be in compliance with associated training and documentation.

As a review of items cited in the July 30 2013 inspection:

- a. Robert Heldt in his position of President at NTI does not include handling hazardous waste; therefore, he was not required to receive initial training during the period October 1, 2012, to at least December 3, 2013.
- b. NTI has implemented administrative controls to ensure that all employees receive their annual refresher training. Thomas John and Dwayne Jones received their RCRA annual refresher training on January 30, 2014.



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- c. NTI has implemented administrative controls to ensure that all employees receive their annual refresher training. Thomas John, Michael Santangelo, and Paul Hinkle received their RCRA annual refresher training on January 30, 2014.
  - d. NTI has implemented administrative controls to ensure that all employees receive their annual refresher training. Thomas John, Peter Litak, and Paul Hinkle received their annual refresher training on January 30, 2014.
9. NTI completed base line Job descriptions incorporating duties required to be in compliance with hazardous waste regulations. In addition, NTI is currently working towards implementing ISO 9001. As part of this international standard, NTI must maintain control of records, training, and personnel descriptions to meet its certification. NTI's goal is to seek certification in 2014.
- a. As part of NTI's ISO certification process, it will complete full job titles and written job descriptions for each position related to hazardous waste management.
  - b. As part of NTI's ISO certification process, it will maintain the name of each employee assigned to each job required to receive training.
  - c. As part of NTI's ISO certification process, the company will maintain a written description of the type and amount of both introductory and continuing training that will be given to each person assigned to a position related to hazardous waste management.
  - d. As part of NTI's ISO certification process, the company will maintain documentation of all employees' attendance at refresher training (including Markese Clay) going forward. (See Attachment F-Training Matrix)
10. NTI developed its Contingency Plan with guidance from IES Engineers, Inc. to ensure that the documents adhered to all the required regulations. The emergency coordinator's address is given as the business address along with the home and mobile telephone numbers so that they can be reached in an emergency. NTI has not provided the home addresses of the emergency coordinators as the interpretation we were operating under was the "address" required was the business address to satisfy this requirement. (In addition, there is concern with publishing employee home address information in a public document).

In summary, it is NTI's desire to operate under the TSD exemption as a hazardous waste generator, as we have tried to resolve any issues in a timely basis and communicated the resolution of the issues to the EPA.



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## #2: Failure to Make Waste Determinations

1. NTI received customer approval to dispose of the customer's material, which were the contents of the acid room cart on November 15, 2013. (Attachment D – Clean Harbor Manifest 007466164FLE & 007466165FLE).
2. NTI made hazardous waste determinations based on process knowledge on these chemicals on July 31, 2013, and disposed of under manifest number 006831741FLE on August 12, 2013. NTI has held its annual refresher training on January 30, 2014. During this training, NTI reinforced the requirements to maintain hazardous waste determinations for all waste on site.

## #3: Failure to Keep Containers Closed

NTI has evaluated the containers used for storage and implemented operational and engineering controls to ensure that all containers used for storage meet the following:

- i. Dedicated container for aerosol cans that will meet EPA guidelines.
- ii. Drum over packs for containers in the Final Warehouse that are damaged or defective
- iii. Self-closing funnels for the methanol/water hazardous waste in the QC lab

## #4: Failure to Maintain an Adequate Contingency Plan

NTI developed its Contingency Plan with guidance from IES Engineers, Inc to ensure that the documents adhered to all the required regulations. The emergency coordinators address is given as the business address along with the home and mobile telephone numbers so that they can be reached in an emergency. NTI has not provided the home addresses of the emergency coordinators as the interpretation we were operating under was the site address was the business address to satisfy this requirement. (In addition, there is concern with publishing employee home address information in a public document).

## #5: Failure to Maintain Hazardous Waste Training Records

NTI is currently working towards implementing ISO 9001. As part of this international standard, NTI must maintain control of records, training, and personnel descriptions to meet its certification. NTI's goal is to seek certification in 2014. NTI completed a training matrix as part of the first step to address specific employee training requirements to meet RCRA training requirements (See Attachment G).

## #6: Failure to Provide Hazardous Waste Training

- i. Robert Heldt was initially trained in hazardous waste handling. His current position at NTI as President does not include handling of hazardous waste and therefore he was not



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required to obtain refresher training since he does not make determinations of hazardous waste materials or sign off on hazardous waste regulated documents.

- ii. NTI personnel that handle hazardous materials or hazardous materials documents attended the annual refresher training held on January 30, 2014. NTI has implemented administrative controls to ensure that all employees who should receive the Hazardous Waste Training annual refresher training do so by the required due date. It is NTI's goal to be in compliance with the personnel training requirements under the RCRA Hazardous waste regulations and to meet or exceed the training requirements for 25 Pa Code Section 264 a.1

#### **#7: Failure to Maintain LDR Forms**

During the July 30 2013 inspection, the LDR form was not able to be located. After the inspection, the form was located and sent to the EPA in support of the December 11 2013 documentation to the EPA. A copy is included in Attachment H.

As we move forward, NTI will prevent future LDR form non-compliance by making this form a controlled document under the ISO 9001 standard, Control of Records Process. An internal audit required by the ISO 9001 process will help ensure that these forms are being properly controlled. LDR forms were submitted to the Agency on December 11, 2013 for the spent non-halogenated solvents referenced in your March 25<sup>th</sup> letter. The LDR forms are presented in Attachment H. NTI has included other LDR forms in Attachment I to demonstrate that it is keeping the required LDR forms on file.

#### **#8: Failure to Maintain Manifest Form from Receiving Facility of File Exception Form**

Manifest Nos.: 005239573, 005239572, 008533486, 005239346, 008543429, 008543531, 005239130, 004835048, 005239284, 005239281, 005239345, 005239344 were not able to be located during the July 30 2013 inspection. After the July 2013 inspection, NTI contacted the disposal sites and received the appropriate documentation. Copies of the manifests are included in Attachment D. NTI forwarded copies of the manifest to EPA on August 9, 2013.

As we moved forward to prevent a re-occurrence of the lack of timely response from the disposal sites for the manifests, NTI determined that the generator and designated facility copies were required to go to either the Production Manager or Office Manager who were required to track the manifests. There was confusion over the responsibility to track the documents within the prescribed 35 days. This procedure was amended.

Now, a computer "calendar event" is created between the Production Manager, Office Manager, and Project Engineer with the shipment of hazardous waste. The individual signing the



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hazardous waste manifest creates the event notifying the others of the vendor, manifest number, and due date of the fully signed manifest. When the signed manifest is received by one of these three personnel, the recipient sends an e-mail communicating this to the others and properly files it with the original generator manifest. If the manifest is not received by the 28<sup>th</sup> day, then the vendor is contacted for the documentation to be in compliance with receiving the documentation by the 35<sup>th</sup> day after the shipment.

**#9: Failure to Store Universal Waste Lamps in Closed Containers**

NTI has implemented administrative and operational controls to ensure that all waste lamps are put into an appropriate waste container and sealed when not in use. . This box is labeled as “Universal Waste – Lamps” with the accumulation start date. When the box is full it shall be shipped out within 30 days. In any case if the one year accumulation date approaches, it is shipped out prior to the full 12 month accumulation period is reached.

**#10: Failure to Label Containers of Universal Waste Lamps**

NTI has implemented administrative and operational controls to ensure that all waste lamps are put into an appropriate waste container. This box is labeled as “Universal Waste – Lamps” with the accumulation start date. When the box is full it will be shipped out within 30 days. In any case if the one year accumulation date approaches, it is shipped out prior to the full 12 month accumulation period is reached

In review of the March 25, 2014 EPA letter, NTI believes that that the information provided herein demonstrates that it has either corrected the outstanding compliance issues or has implemented programs to prevent future non-compliance. As a small company, we strive to be in compliance with all applicable federal, state and local regulations. It is our commitment to be a good corporate citizen, and to responds to regulatory issues in a timely basis and to correct problems as they are identified. Attachment A contains the signed certification statement by Robert W. Heldt, President of Norquay Technology, Inc.



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We look forward to your proposed meeting date and time. It is our goal to resolve this matter promptly. Should you have any questions, please feel free to contact me or Mr. James Hogate at (610) 874-4330.

Very truly yours,

A handwritten signature in black ink that appears to read "Robert W. Heldt".

Robert W. Heldt  
President  
Norquay Technology, Inc.

Attachment

cc: J. Heenehan, EPA Region III  
J. Hogate, Norquay  
R. Haas, IES  
M. Tucci, IES  
A. Soni, IES

N

ATTACHMENT A

CERTIFICATION STATEMENT

NQ

CERTIFICATION STATEMENT

"I certify under penalty of the law that I have personally examined and am familiar with the information submitted in this response to Information Request and all attached documents, and that, based on my inquiry of those individuals immediately responsible for obtaining or compiling the information, I believe that the submitted information is true, accurate, and complete. I recognize that there are significant penalties for submitting false and/or misleading information, including the possibility of fine and/or imprisonment."

Signature: (Robert) Heldt, Pres

Printed Name: Robert W. Heldt

Title: President

Date: April 4, 2014

NQ

ATTACHMENT B

COPY OF OVERPACK DRUM INVOICE



## Invoice

609-689-3000  
609-259-3575 (fax)  
nj.sales@mcmaster.com

Billed to  
**NORQUAY TECHNOLOGY INC**  
P O BOX 468  
CHESTER PA 19016-0468

|  |                      |
|--|----------------------|
| Purchase Order                                   | <b>0805JHOGATE</b>   |
| Total  | <b>\$164.90</b>      |
| Invoice  | <b>56875132</b>      |
| Invoice Date                                     | <b>8/6/13</b>        |
| Payment Terms                                    | <b>2% 10, Net 30</b> |
| Deduct \$3.30 on merchandise if paid by 8/16/13. |                      |

Shipped to  
**Norquay Technology Inc**  
800 W Front St  
Chester PA 19013

Mail Payment to  
**McMaster-Carr**  
PO Box 7690  
Chicago IL 60680-7690

Your Account **75716200**

James Hogate placed this order.

| Line        | Product  | Ordered   | Shipped | Balance | Price         | Total           |
|-------------|--|-----------|---------|---------|---------------|-----------------|
| 5           | 4482T29 Steel Salvage/Overpack Drum, 20 Gallon Capacity, Nut and Bolt Ring, 18 Gauge | 2<br>Each | 2       | 0       | 82.45<br>Each | 164.90          |
| Merchandise |  |           |         |         |               | <b>164.90</b>   |
| Total       |  |           |         |         |               | <b>\$164.90</b> |

| Packing List | Shipped | Weight | Carrier    | Tracking           |
|--------------|---------|--------|------------|--------------------|
| 6264052-01   | 8/6/13  | 35 lb  | UPS Ground | 1Z0835200363751281 |
|              | 8/6/13  | 34 lb  | UPS Ground | 1Z0835200363757383 |

NQ

ATTACHMENT C

QUALITY ALERT REPORT MEMO

**QUALITY ALERT REPORT**Date: 3/22/14To: Production - Eric Hogan, Sean Pinchett  
From: Engineering - James Hagele**Description of Issue(s) / Problem(s) / Condition(s):**

Empty totes were found in the hazardous area.

**Chronology of Event:**

Totes were placed there in preparation of being picked up for removal by Patrick Kelly Drums.

**Facts of Investigation:**

- Totes obstructed view of labels on hazardous waste containers in hazardous waste storage.
- Hazardous Waste area is for storage of hazardous containers only.

**Conclusion:**

Totes are to be removed from Hazardous Waste storage.

**Root Cause:** Operational Error**Contributing Factors**

Operational Error

**Key Learnings:****Initial action taken (if any) to help resolve condition(s):**

Totes moved to another location & name of other hazardous waste storage area quick lined

**Leader:****Date CAPA or CAPA's Issued:**   /  /  **CAPA Number:** N/A



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Email: [jhogate@norquaytech.com](mailto:jhogate@norquaytech.com)

TO: Production Manager, Warehouse Operator  
DATE: March 22, 2014  
SUBJECT: Incorrect Storage of the Hazardous Waste Area

Eric and Sean,

This memo is to serve as a follow-up to our conversation earlier and issuance of the Quality Alert Report.

On March 22, 2014 several empty totes were found in the Hazardous Waste area in the flammable warehouse. These totes were put there as they were staged for removal by a container vendor, Patrick Kelly Drums.

These totes are to be moved out of the hazardous waste area as soon as possible. As a reminder, only containers that contain hazardous waste are to be in the hazardous waste area. Since these totes do not contain any hazardous material they must be moved as soon as possible.

Secondly, these containers obstructed the view of several labels of drums stored in the hazardous waste area. JR was not able to confirm if there were labels on the drum due to the obstruction caused by the totes.

Regards,

Jim Hogate

Engineering

NQ

ATTACHMENT D

HAZARDOUS WASTE MANIFESTS

1426/0225

Please print or type. (Form designed for use on elite (12-pitch) typewriter)

737589673

SC PPW 3/3/2011

Form Approved. OMB No. 2050-0039

|  |   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
|--|---|--------------|-----------------------------|-----------------------------|---------------|---|----------|----------|--------|---|------|------|------|----|--|--|--|--|--|--|--|--|----|--|--|--|--|--|--|--|--|----|--|--|--|--|--|--|--|--|
| GENERATOR  | 1. Generator ID Number  | 2. Page 1 of | 3. Emergency Response Phone | 4. Manifest Tracking Number |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
|  | UNIFORM HAZARDOUS WASTE MANIFEST  | PAD982303889 | 12.                         | (800) 483-3718              | 005831741 FLE |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
|  | Generator's Mailing Address<br><b>Norquay Technology Inc</b><br>PO Box 468<br>Chester, PA 19013<br>Generator's Phone: |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
|  | 800 West Front Street<br>Chester, PA 19013  |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
|  | U.S. EPA ID Number  |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
|  | Clean Harbors Environmental Services Inc  |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
|  | U.S. EPA ID Number  |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
|  | 7. Transporter 2 Company Name   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
|  | <i>Clean Harbors Environmental Services Inc</i>   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
|  | U.S. EPA ID Number  |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| 8. Designated Facility Name and Site Address   |   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| Safety-Kleen Systems, Inc.<br>3700 LaGrange Road<br>Smithfield, KY 40068<br>Facility's Phone: (502) 845-2453   |   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| 9a. HM 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))  |   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| 10. Containers   |   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| No. Type   |   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| 11. Total Quantity   |   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| 12. Unit Wt./Vol.  |   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| 13. Waste Codes  |   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">X</td> <td style="width: 40%;">1. RQ, UN1995, WASTE FLAMMABLE LIQUIDS, N.O.S. (ACETONE, TOLUENE), 3, PG IIH (D001)</td> <td style="width: 10%;">88</td> <td style="width: 10%;">DM</td> <td style="width: 10%;">35,200</td> <td style="width: 10%;">P</td> <td style="width: 10%;">D001</td> <td style="width: 10%;">F003</td> <td style="width: 10%;">F005</td> </tr> <tr> <td>2.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>4.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> |   |              |                             |                             | X             | 1. RQ, UN1995, WASTE FLAMMABLE LIQUIDS, N.O.S. (ACETONE, TOLUENE), 3, PG IIH (D001) | 88       | DM       | 35,200 | P | D001 | F003 | F005 | 2. |  |  |  |  |  |  |  |  | 3. |  |  |  |  |  |  |  |  | 4. |  |  |  |  |  |  |  |  |
| X  | 1. RQ, UN1995, WASTE FLAMMABLE LIQUIDS, N.O.S. (ACETONE, TOLUENE), 3, PG IIH (D001)                                   | 88           | DM                          | 35,200                      | P             | D001  | F003     | F005     |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| 2.   |   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| 3.   |   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| 4.   |   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| 14. Special Handling Instructions and Additional Information   |   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| 1. CR209133 ERG#128  |   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| NORQUAY PO# 2013-880   |   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| <i>NJDEP # 12589</i>   |   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.  |   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| Generator's/Offeror's Printed/Typed Name <i>Sean Pintall</i> Signature <i>S. Pintall</i> Month 18 Day 12 Year 13   |   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____<br>Transporter signature (for exports only): _____   |   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| 17. Transporter Acknowledgment of Receipt of Materials   |   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| Transporter 1 Printed/Typed Name <i>DAVID DE JESUS</i> Signature <i>L. Andress</i> Month 18 Day 12 Year 13<br>Transporter 2 Printed/Typed Name <i>L. Andress</i> Signature <i>L. Andress</i> Month 18 Day 12 Year 13   |   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| 18. Discrepancy  |   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection<br>Manifest Reference Number: _____  |   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| 18b. Alternate Facility (or Generator) U.S. EPA ID Number  |   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| Facility's Phone: _____  |   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| 18c. Signature of Alternate Facility (or Generator) _____ Month Day Year   |   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)  |   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">1. <i>H41</i></td> <td style="width: 25%;">2. _____</td> <td style="width: 25%;">3. _____</td> <td style="width: 25%;">4. _____</td> </tr> </table>  |   |              |                             |                             | 1. <i>H41</i> | 2. _____  | 3. _____ | 4. _____ |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| 1. <i>H41</i>  | 2. _____  | 3. _____     | 4. _____                    |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a   |   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |
| Printed/Typed Name <i>David De Jesus</i> Signature <i>L. Andress</i> Month 18 Day 12 Year 13   |   |              |                             |                             |               |   |          |          |        |   |      |      |      |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |



|   |  |   |   |   |   |   |  |                         |                            |
|---|--|---|---|---|---|---|--|-------------------------|----------------------------|
| <b>UNIFORM HAZARDOUS WASTE MANIFEST</b>   |  | 1. Generator ID Number<br><b>PA0982363889</b>   | 2. Page 1 of<br><b>1</b>                  | 3. Emergency Response Phone<br><b>(800)463-3718</b> | 4. Manifest Tracking Number<br><b>006831741 FLE</b> |   |  |                         |                            |
| Generator's Site Address (if different than mailing address)<br><b>800 West Front Street<br/>Chester, PA 19013</b>  |  |   |   |   |   |   |  |                         |                            |
| 5. Generator's Name and Mailing Address<br><b>Norbury Technology Inc<br/>PO Box 468<br/>Chester, PA 19013</b>   |  | Generator's Phone:  |   |   |   |   |  |                         |                            |
| 6. Transporter 1 Company Name<br><b>Clayton Harbors Environmental Services Inc</b>  |  | U.S. EPA ID Number<br><b>MAD039322260</b>   |   |   |   |   |  |                         |                            |
| 7. Transporter 2 Company Name   |  | U.S. EPA ID Number  |   |   |   |   |  |                         |                            |
| 8. Designated Facility Name and Site Address<br><b>Safety-Kleen Systems, Inc<br/>3700 LaGrange Road<br/>Smithfield, KY 40068</b>  |  | U.S. EPA ID Number<br><b>KYD053348108</b>   |   |   |   |   |  |                         |                            |
| Facility's Phone:<br><b>(502)845-2453</b>   |  |   |   |   |   |   |  |                         |                            |
| <b>GENERATOR</b>  | 9a. HM   | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))<br><b>x 1. HQ UN1993, WASTE FLAMMABLE LIQUIDS N.O.S. (ACETONE<br/>TOLUENE), 3, PG III (D001)</b> | 10. Containers<br>No.<br><b>88</b>        | Type<br><b>D1</b>                                   | 11. Total Quantity<br><b>35,200</b>                 | 12. Unit Wt/Vol.<br><b>P</b>            | 13. Waste Codes<br><b>D001 D003 E005</b> |                         |                            |
|   | 2.   |   |   |   |   |   |  |                         |                            |
|   | 3.   |   |   |   |   |   |  |                         |                            |
|   | 4.   |   |   |   |   |   |  |                         |                            |
|   |  |   |   |   |   |   |  |                         |                            |
| 14. Special Handling Instructions and Additional Information<br><b>NO HAZARDOUS WASTE</b>   |  |   |   |   |   | <b>NO HAZARDOUS WASTE</b>               |  |                         |                            |
| 15. GENERATOR/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. |  |   |   |   |   | <b>Signature</b><br><i>[Signature]</i>  | <b>Month</b><br><b>18</b>                | <b>Day</b><br><b>17</b> | <b>Year</b><br><b>2013</b> |
| <b>TRANSPORTER INT'L</b>  | 16. International Shipments                            | <input type="checkbox"/> Import to U.S.   | <input type="checkbox"/> Export from U.S. | Port of entry/exit:                                 |   |   |  |                         |                            |
|   | Transporter signature (for exports only):              | <b>NJX-12589</b>  |   |   |   | Date leaving U.S.:                      |  |                         |                            |
| <b>TRANSPORTER</b>  | 17. Transporter Acknowledgment of Receipt of Materials | Transporter 1 Printed/Typed Name<br><b>DANIS DE JESUS</b>   | Signature<br><i>[Signature]</i>           | Month<br><b>08</b>                                  | Day<br><b>12</b>                                    | Year<br><b>2013</b>                     |  |                         |                            |
|   | Transporter 2 Printed/Typed Name                       | Signature<br><i>[Signature]</i>   | Month                                     | Day   | Year  |   |  |                         |                            |
| <b>DESIGNATED FACILITY</b>  | 18. Discrepancy  |   |   |   |   |   |  |                         |                            |
|   | 18a. Discrepancy Indication Space                      | <input type="checkbox"/> Quantity   | <input type="checkbox"/> Type             | <input type="checkbox"/> Residue                    | <input type="checkbox"/> Partial Rejection          | <input type="checkbox"/> Full Rejection |  |                         |                            |
|   | Manifest Reference Number:                             |   |   |   |   |   |  |                         |                            |
|   | 18b. Alternate Facility (or Generator)                 | U.S. EPA ID Number  |   |   |   |   |  |                         |                            |
| Facility's Phone:   |  |   |   |   |   |   |  |                         |                            |
| 18c. Signature of Alternate Facility (or Generator)   |  |   |   |   |   |   |  |                         |                            |
| 18d. Signature of Alternate Facility (or Generator)   |  |   |   |   |   |   |  |                         |                            |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)   |  |   |   |   |   |   |  |                         |                            |
| 1.  | 2.   | 3.  | 4.  |   |   |   |  |                         |                            |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a  |  |   |   |   |   |   |  |                         |                            |
| Printed/Typed Name  |  | Signature   |   | Month   | Day   | Year                                    |  |                         |                            |



## MANIFEST INFORMATION

Land Disposal Restriction  
Notification Form

Page : 1 of 1

Printed Date : Aug 09, 2013

Generator : Norquay Technology Inc

## Manifest Tracking Info.

Address: 800 West Front Street  
Chester, PA 19013

006831741FLE

EPA ID #: P A D 9 8 2 3 6 3 8 8 9

Sales Order No: 737589673

## LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No: | Treatability Group: | LDR Disposal Category       |
|------------|----------|-------------|---------------------|-----------------------------|
| 1.         | 1        | CH209133    | NON-WASTEWATER      | 2 (This is subject to LDR.) |

| EPA Waste Code | EPA Waste SubCategory  |
|----------------|--|
| D001           | High TOC Ignitable Liquids                                     |
| F003           | Carbon Disulfide, Cyclohexanone, and/or methanol mixtures only |
| F005           | Carbon Disulfide, Cyclohexanone, and/or methanol mixtures only |

## LDR Chemical Data

| Chemical | Underlying Hazardous Constituents | Constituents of Concern | Contaminants Subject to Treatment |
|----------|-----------------------------------|-------------------------|-----------------------------------|
| ACETONE  | Y                                 | Y                       | N                                 |
| METHANOL | Y                                 | Y                       | N                                 |
| TOLUENE  | Y                                 | Y                       | N                                 |

## Certification

Applies to  
Manifest Line  
Items

Pursuant to 40 CFR 268.7(a), I hereby notify that this shipment contains waste restricted under 40 CFR Part 268.

1.

Waste analysis data, where available, is attached.

Signature :

Print Name

S. Pinkel

Title :

Date :

8/12/13

TALK/TLLR # 142C /6228

SC PPW 8/6/2013

Form Approved OMB No. 2050-0039

| Please print or type. (Form designed for use on elite (12-pitch) typewriter.)  |        |  |                |   |   | Form Approved: OMB No. 2500-0939   |      |    |    |                                      |                                       |                 |
|--|--------|--|----------------|---|---|--|------|----|----|--------------------------------------|---------------------------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST   |        | 1. Generator ID Number<br><b>PAD982363889</b>  | 2. Page 1 of 1 | 3. Emergency Response Phone<br><b>(800)483-3718</b>   | 4. Manifest Tracking Number<br><b>006798288 FLE</b> |  |      |    |    |                                      |                                       |                 |
| 5. Generator's Name and Mailing Address<br><b>Norquay Technology Inc<br/>PO Box 468<br/>Chester, PA 19013</b>  |        |  |                |   |   | Generator's Site Address (if different than mailing address)<br><b>800 West Front Street<br/>Chester, PA 19013</b> |      |    |    |                                      |                                       |                 |
| Generator's Phone:   |        |  |                |   |   |  |      |    |    |                                      |                                       |                 |
| 6. Transporter 1 Company Name<br><b>Clean Harbors Environmental Services Inc</b>   |        |  |                |   |   | U.S. EPA ID Number<br><b>MAD039322250</b>  |      |    |    |                                      |                                       |                 |
| 7. Transporter 2 Company Name<br><b>SJ Transportation Company INC</b>  |        |  |                |   |   | U.S. EPA ID Number<br><b>NT 0071029776</b>   |      |    |    |                                      |                                       |                 |
| 8. Designated Facility Name and Site Address<br><b>Clean Harbors El Dorado LLC<br/>309 American Circle<br/>El Dorado, AR 71730</b>   |        |  |                |   |   | U.S. EPA ID Number<br><b>ARD069748192</b>  |      |    |    |                                      |                                       |                 |
| Facility's Phone:<br><b>(870)883-7173</b>  |        |  |                |   |   |  |      |    |    |                                      |                                       |                 |
| GENERATOR  | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))<br><b>X NAS077, HAZARDOUS WASTE, SOLID, N.O.S., (TOLUENE, ACETONE), 9, PG III</b> |                | 10. Containers<br><table border="1"><thead><tr><th>No.</th><th>Type</th></tr></thead><tbody><tr><td>04</td><td>DM</td></tr></tbody></table> |   | No.  | Type | 04 | DM | 11. Total Quantity<br><b>1,200 P</b> | 12. Unit Wt./Vol.<br><b>F003 F005</b> | 13. Waste Codes |
|  | No.    | Type   |                |   |   |  |      |    |    |                                      |                                       |                 |
|  | 04     | DM   |                |   |   |  |      |    |    |                                      |                                       |                 |
|  | 2.     |  |                |   |   |  |      |    |    |                                      |                                       |                 |
|  | 3.     |  |                |   |   |  |      |    |    |                                      |                                       |                 |
| 4.   |        |  |                |   |   |  |      |    |    |                                      |                                       |                 |
|  |        |  |                |   |   |  |      |    |    |                                      |                                       |                 |
| 14. Special Handling Instructions and Additional Information<br><b>1.CHA19477 4X55 ERG#171</b>   |        |  |                |   |   |  |      |    |    |                                      |                                       |                 |
| <i>NJDEP # 07259</i>   |        |  |                |   |   |  |      |    |    |                                      |                                       |                 |
| 15. GENERATOR/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.<br>I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. |        |  |                |   |   |  |      |    |    |                                      |                                       |                 |
| Generator/Offeror's Printed/Typed Name<br><b>Sean Dibell</b>   |        |  |                | Signature<br><i>L. A. Dibell</i> Month Day Year<br><b>19 29 13</b>  |   |  |      |    |    |                                      |                                       |                 |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.      Port of entry/exit: _____<br>Transporter signature (for exports only): _____  |        |  |                |   |   |  |      |    |    |                                      |                                       |                 |
| 17. Transporter Acknowledgment of Receipt of Materials<br>Transporter 1 Printed/Typed Name<br><b>DAVID DE JESUS</b> Signature<br><i>David De Jesus</i> Month Day Year<br><b>19 27 13</b>   |        |  |                |   |   |  |      |    |    |                                      |                                       |                 |
| Transporter 2 Printed/Typed Name<br><i>John Cline</i> Signature<br><i>John Cline</i> Month Day Year<br><b>19 30 13</b>   |        |  |                |   |   |  |      |    |    |                                      |                                       |                 |
| 18. Discrepancy  |        |  |                |   |   |  |      |    |    |                                      |                                       |                 |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection<br>Manifest Reference Number: _____  |        |  |                |   |   |  |      |    |    |                                      |                                       |                 |
| 18b. Alternate Facility (or Generator)      U.S. EPA ID Number: _____  |        |  |                |   |   |  |      |    |    |                                      |                                       |                 |
| Facility's Phone: _____  |        |  |                |   |   |  |      |    |    |                                      |                                       |                 |
| 18c. Signature of Alternate Facility (or Generator)      Month Day Year<br><i>John Cline</i> 19 30 13  |        |  |                |   |   |  |      |    |    |                                      |                                       |                 |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)  |        |  |                |   |   |  |      |    |    |                                      |                                       |                 |
| 1. <b>HO40</b>   |        | 2.   |                | 3.  |   | 4.   |      |    |    |                                      |                                       |                 |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a   |        |  |                |   |   |  |      |    |    |                                      |                                       |                 |
| Printed/Typed Name<br><i>John Cline</i>  |        |  |                |   |   | Signature<br><i>John Cline</i> Month Day Year<br><b>19 30 13</b>   |      |    |    |                                      |                                       |                 |

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

|  |   |   |                                 |  |                   |
|--|---|---|---------------------------------|--|-------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST<br>(Continuation Sheet)   |   | 21. Generator ID Number<br><i>P10182343889</i>  | 22. Page<br><i>2/2</i>          | 23. Manifest Tracking Number<br><i>006798288 FILE</i>      |                   |
| 24. Generator's Name<br><i>NORQUAY TECH.</i>   |   |   |                                 |  |                   |
| 25. Transporter <i>3</i> Clean Harbors Environmental Services Inc. U.S. EPA ID Number<br><i>MAD039322250</i> |   |   |                                 |  |                   |
| 26. Transporter <i>4</i> Clean Harbors Environmental Services Inc. U.S. EPA ID Number<br><i>MAD039322250</i> |   |   |                                 |  |                   |
| GENERATOR  | 27a. HM   | 27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))<br><br><i>T P O</i> | 28. Containers<br>No.      Type | 29. Total Quantity<br>30. Unit Wt./Vol.<br>31. Waste Codes |                   |
|  |   |   |                                 |  |                   |
|  |   |   |                                 |  |                   |
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|  |   |   |                                 |  |                   |
|  |   |   |                                 |  |                   |
| 32. Special Handling Instructions and Additional Information<br><br><i>KELLY BRADSHAW (Agent for CHES)</i>   |   |   |                                 |  |                   |
| TRANSPORTER  | 33. Transporter <i>3</i> Acknowledgment of Receipt of Materials<br>Printed/Typed Name<br><i>KELLY BRADSHAW (Agent for CHES)</i> | Signature<br><i>Kelly Bradshaw</i>  | Month<br><i>10</i>              | Day<br><i>12</i>   | Year<br><i>13</i> |
|  | 34. Transporter <i>4</i> Acknowledgment of Receipt of Materials<br>Printed/Typed Name<br><i>Ron Ashworth</i>                    | Signature<br><i>Ron Ashworth</i>  | Month<br><i>10</i>              | Day<br><i>12</i>   | Year<br><i>13</i> |
| DESIGNATEE   | 35. Discrepancy   |   |                                 |  |                   |
|  | 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) |   |                                 |  |                   |

|  |   |   |                |                              |                   |                 |      |
|--|---|---|----------------|------------------------------|-------------------|-----------------|------|
| <b>UNIFORM HAZARDOUS WASTE MANIFEST<br/>(Continuation Sheet)</b> |   | 21. Generator ID Number   | 22. Page       | 23. Manifest Tracking Number |                   |                 |      |
| 24. Generator's Name   |   |   |                |                              |                   |                 |      |
| 25. Transporter  |   | U.S. EPA ID Number<br><b>MAD039322250</b>   |                |                              |                   |                 |      |
| Company Name<br>CITYWIDE ENVIRONMENTAL SERVICES INC              |   | U.S. EPA ID Number<br><b>MAD039322250</b>   |                |                              |                   |                 |      |
| <b>GENERATOR</b>   | 27a. HM   | 27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 28. Containers | 29. Total Quantity           | 30. Unit Wt./Vol. | 31. Waste Codes |      |
|  | No.   | Type  |                |                              |                   |                 |      |
|  |   |   |                |                              |                   |                 |      |
|  |   |   |                |                              |                   |                 |      |
|  |   |   |                |                              |                   |                 |      |
|  |   |   |                |                              |                   |                 |      |
|  |   |   |                |                              |                   |                 |      |
|  |   |   |                |                              |                   |                 |      |
|  |   |   |                |                              |                   |                 |      |
|  |   |   |                |                              |                   |                 |      |
| 32. Special Handling Instructions and Additional Information     |   |   |                |                              |                   |                 |      |
| <b>TRANSPORTER</b>   | 33. Transporter   | Acknowledgment of Receipt of Materials  |                | Signature                    | Month             | Day             | Year |
|  | Printed/Typed Name  | KELLY BRADSHAW (Agent for CHES)   |                |                              |                   |                 |      |
|  | 34. Transporter   | Acknowledgment of Receipt of Materials  |                | Signature                    | Month             | Day             | Year |
| Printed/Typed Name   |   |   |                |                              |                   |                 |      |
| <b>DESIGNATE</b>   | 35. Discrepancy   |   |                |                              |                   |                 |      |
|  | 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) |   |                |                              |                   |                 |      |

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

738023662

SC PFW 8/6/2013

Form Approved. OMB No. 2050-0039

|  |   |  |   |   |   |                               |                                     |                     |                     |                     |
|--|---|--|---|---|---|-------------------------------|-------------------------------------|---------------------|---------------------|---------------------|
| <b>UNIFORM HAZARDOUS WASTE MANIFEST</b>  |   | 1. Generator ID Number<br><b>PAD 982363888</b>   | 2. Page 1 of<br><b>1</b>  | 3. Emergency Response Phone<br><b>(800)483-3713</b> | 4. Manifest Tracking Number<br><b>006738288 FLE</b> |                               |                                     |                     |                     |                     |
| Generator's Name and Mailing Address<br><b>Monetary Technology Inc<br/>PO Box 468<br/>Chester, PA 19013</b><br>Generator's Site Address (if different than mailing address)<br><b>800 West Front Street<br/>Chester, PA 19013</b>  |   |  |   |   |   |                               |                                     |                     |                     |                     |
| Generator's Phone:<br>6. Transporter 1 Company Name<br><b>Clean Harbors Environmental Services Inc</b><br>U.S. EPA ID Number<br><b>MAD038322260</b>  |   |  |   |   |   |                               |                                     |                     |                     |                     |
| 7. Transporter 2 Company Name<br>U.S. EPA ID Number  |   |  |   |   |   |                               |                                     |                     |                     |                     |
| 8. Designated Facility Name and Site Address<br><b>Clean Harbors El Dorado LLC<br/>309 American Circle<br/>El Dorado, AR 71730</b><br>Facility's Phone: <b>(870)863-7123</b><br>U.S. EPA ID Number<br><b>ARD089748192</b>  |   |  |   |   |   |                               |                                     |                     |                     |                     |
| <b>GENERATOR</b>   | 9a. HM  | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))<br><b>1. N43077 HAZARDOUS WASTE, SOLID, N.O.S., (TOLUENE, ACETONE), 9, PG III</b> | 10. Containers<br>No.      Type   |   | 11. Total Quantity<br><b>1,700</b>                  | 12. Unit Wt./Vol.<br><b>D</b> | 13. Waste Codes<br><b>F003 F008</b> |                     |                     |                     |
|  |   |  |   |   |   |                               |                                     |                     |                     |                     |
|  |   |  |   |   |   |                               |                                     |                     |                     |                     |
|  |   |  |   |   |   |                               |                                     |                     |                     |                     |
|  |   |  |   |   |   |                               |                                     |                     |                     |                     |
| 14. Special Handling Instructions and Additional Information<br><b>1. 40B419477 47 X C 2 ERG#171</b>   |   |  |   |   |   | <b>ACTUAL DATE 07/22/13</b>   |                                     |                     |                     |                     |
| 15. GENERATOR/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.<br>I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. |   |  |   |   |   | Month<br><b>19</b>            | Day<br><b>12</b>                    | Year<br><b>2013</b> |                     |                     |
| <b>TRANSPORTER INT'L</b>   | Generator's/Officer's Printed/Typed Name<br><b>DAVID A. JESUS</b>   |  | Signature   |   | Month<br><b>10</b>                                  | Day<br><b>11</b>              | Year<br><b>2013</b>                 |                     |                     |                     |
|  | 16. International Shipments<br><input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.    |  | Port of entry/exit:   |   | Date leaving U.S.:                                  |                               |                                     |                     |                     |                     |
| Transporter signature (for exports only):  |   |  |   |   |   |                               |                                     |                     |                     |                     |
| <b>TRANSPORTER</b>   | 17. Transporter Acknowledgment of Receipt of Materials<br>Transporter 1 Printed/Typed Name<br><b>DAVID A. JESUS</b> |  | Signature   |   | Month<br><b>10</b>                                  | Day<br><b>11</b>              | Year<br><b>2013</b>                 |                     |                     |                     |
|  | Transporter 2 Printed/Typed Name  |  | Signature   |   | Month<br><b>10</b>                                  | Day<br><b>11</b>              | Year<br><b>2013</b>                 |                     |                     |                     |
| <b>DESIGNATED FACILITY</b>   | 18. Discrepancy   |  |   |   |   |                               |                                     |                     |                     |                     |
|  | 18a. Discrepancy Indication Space<br><input type="checkbox"/> Quantity <input type="checkbox"/> Type                |  | <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection |   | Manifest Reference Number:                          |                               |                                     |                     |                     |                     |
|  | 18b. Alternate Facility (or Generator)  |  |   |   |   |                               | U.S. EPA ID Number                  |                     |                     |                     |
|  | Facility's Phone:   |  |   |   |   |                               | Month<br><b>10</b>                  | Day<br><b>11</b>    | Year<br><b>2013</b> |                     |
| 18c. Signature of Alternate Facility (or Generator)  |   |  |   |   |   | Month<br><b>10</b>            | Day<br><b>11</b>                    | Year<br><b>2013</b> |                     |                     |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)  |   |  |   |   |   |                               |                                     |                     |                     |                     |
| 1. <b>H040</b>   |   | 2.   |   | 3.  |   | 4.                            |                                     |                     |                     |                     |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a   |   |  |   |   |   | Printed/Typed Name            | Signature                           | Month<br><b>10</b>  | Day<br><b>11</b>    | Year<br><b>2013</b> |



## MANIFEST INFORMATION

Land Disposal Restriction  
Notification Form

Page : 1 of 1

Printed Date : Sep 25, 2013

Generator : Norquay Technology Inc

## Manifest Tracking Info.

Address: 800 West Front Street  
Chester, PA 19013

006798288FLE

EPA ID #: PAD982363889

Sales Order No: 738023562

## LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No: | Treatability Group: | LDR Disposal Category       |
|------------|----------|-------------|---------------------|-----------------------------|
| 1.         | 1        | CH419477    | NON-WASTEWATER      | 2 (This is subject to LDR.) |

## EPA Waste Code

F003

## EPA Waste SubCategory

Carbon Disulfide, Cyclohexanone, and/or methanol

mixtures only

F005

Carbon Disulfide, Cyclohexanone, and/or methanol

mixtures only

## LDR Chemical Data

| Chemical | Underlying Hazardous Constituents | Constituents of Concern | Contaminants Subject to Treatment |
|----------|-----------------------------------|-------------------------|-----------------------------------|
| CETONE   | Y                                 | Y                       | N                                 |
| METHANOL | Y                                 | Y                       | N                                 |
| TOLUENE  | Y                                 | Y                       | N                                 |

## Certification

Applies to  
Manifest Line  
Items

Pursuant to 40 CFR 268.7(a), I hereby notify that this shipment contains waste restricted under 40 CFR Part 268.

1.

Waste analysis data, where available, is attached.

Signature :

Print Name

Title :

Date :

9/27/13

30

ACR

Form Approved. OMB No. 2050-0039

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

638741488-001

SC PPW 8/8/2013

|   |   |  |   |  |   |   |   |           |           |      |
|---|---|--|---|--|---|---|---|-----------|-----------|------|
| UNIFORM HAZARDOUS WASTE MANIFEST  |   | 1. Generator ID Number<br><b>PAD 982363889</b>   | 2. Page 1 of<br><b>3</b>                  | 3. Emergency Response Phone<br><b>(800) 483-3719</b> | 4. Manifest Tracking Number<br><b>007466164 FLE</b> |   |   |           |           |      |
| Generator's Site Address (if different than mailing address)<br><b>800 West Front Street<br/>Chester, PA 19013</b>  |   |  |   |  |   |   |   |           |           |      |
| Generator's Phone:<br><b>Norquay Technology Inc<br/>PO Box 488<br/>Chester, PA 19013</b>  |   |  |   |  |   |   |   |           |           |      |
| 6. Transporter 1 Company Name<br><b>Clean Harbors Environmental Services Inc</b>  |   |  |   |  |   |   |   |           |           |      |
| U.S. EPA ID Number<br><b>MAD039322250</b>   |   |  |   |  |   |   |   |           |           |      |
| 7. Transporter 2 Company Name<br><b>Clean Harbors Environmental Services Inc.</b>   |   |  |   |  |   |   |   |           |           |      |
| U.S. EPA ID Number<br><b>MAD039322250</b>   |   |  |   |  |   |   |   |           |           |      |
| 8. Designated Facility Name and Site Address<br><b>Clean Harbors El Dorado LLC<br/>309 American Circle<br/>El Dorado, AR 71730</b>  |   |  |   |  |   |   |   |           |           |      |
| Facility's Phone:<br><b>(870) 863-7173</b>  |   |  |   |  |   |   |   |           |           |      |
| U.S. EPA ID Number<br><b>ARD009748192</b>   |   |  |   |  |   |   |   |           |           |      |
| GENERATOR   | 9a. HM                                    | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))<br><b>1 UN1288, WASTE SODIUM METHYLATE SOLUTIONS, 3, (8), PG II</b> | 10. Container No.<br><b>001</b>           | 11. Total Quantity<br><b>00005</b>                   | 12. Unit Wt/Vol.<br><b>P</b>                        | D001<br><b>F003</b>                     | D002  | D003      |           |      |
|   | X   | <b>2 UN2924, WASTE FLAMMABLE LIQUIDS, CORROSIVE, N.O.S., (PROPYNYL CHLORIDE, ACETYL CHLORIDE), 3, (8), PG II</b>   | 001                                       | 00015  | P   | D001<br><b>U006</b>                     | D002  | D003      |           |      |
|   | X   | <b>3 UN2985, WASTE CHLOROSILANES, FLAMMABLE, CORROSIVE, N.O.S., (CHLOROTRIMETHYLSILANE, DICHLORODIMETHYLSILANE), 3, (8), PG II</b>   | 001                                       | 00028  | P   | D001<br><b>F005</b>                     | D002  | D003      |           |      |
|   | X   | <b>4 RQ, UN1992, WASTE FLAMMABLE LIQUIDS, TOXIC N.O.S., (ACETONE, DICHLOROETHANE), 3, (8.1), PG II (D001)</b>  | 008                                       | 04800  | P   | D001<br><b>F005</b>                     | D028  | F003      |           |      |
|   |   | 14. Special Handling Instructions and Additional Information<br><b>1. LRCTD ERG#132 1X5<br/>2. LRCTD ERG#132 1X5<br/>3. LRCTD ERG#155 1X20<br/>4. CH433592 ERG#131 BX55</b>        |   |  |   |   | <b>Truck# 5197 NJDEPE07269 PA/AH0312<br/>Decals# 413402 Plate# MA-56633</b> |           |           |      |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(e) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. |   |  |   |  |   |   |   |           |           |      |
| Generator's/Offeror's Printed/Typed Name<br><b>Eric Logan</b>   |   |  |   |  |   | Signature                               | Month   | Day       | Year      |      |
|   |   |  |   |  |   |   | <b>01</b>   | <b>10</b> | <b>14</b> |      |
| TRANSPORTER INT'L   | 16. International Shipments               | <input type="checkbox"/> Import to U.S.  | <input type="checkbox"/> Export from U.S. | Port of entry/exit:                                  |   |   |   |           |           |      |
|   | Transporter signature (for exports only): |  |   |  |   |   | Date leaving U.S.:  |           |           |      |
|   |   |  |   |  |   |   |   |           |           |      |
| 17. Transporter Acknowledgment of Receipt of Materials<br>Transporter 1 Printed/Typed Name<br><b>James Klinger</b>  |   |  |   |  |   | Signature                               | Month   | Day       | Year      |      |
|   |   |  |   |  |   |   | <b>01</b>   | <b>10</b> | <b>14</b> |      |
| Transporter 2 Printed/Typed Name<br><b>Michael Dinniman</b>   |   |  |   |  |   | Signature                               | Month   | Day       | Year      |      |
|   |   |  |   |  |   |   | <b>11</b>   | <b>13</b> | <b>14</b> |      |
| DESIGNATED FACILITY   | 18. Discrepancy                           |  |   |  |   |   |   |           |           |      |
|   | 18a. Discrepancy Indication Space         | <input type="checkbox"/> Quantity  | <input type="checkbox"/> Type             | <input type="checkbox"/> Residue                     | <input type="checkbox"/> Partial Rejection          | <input type="checkbox"/> Full Rejection |   |           |           |      |
|   | Manifest Reference Number:                |  |   |  |   |   |   |           |           |      |
|   |   |  |   |  |   |   |   |           |           |      |
| 18b. Alternate Facility (or Generator)  |   |  |   |  |   | U.S. EPA ID Number                      |   |           |           |      |
| Facility's Phone:   |   |  |   |  |   |   |   |           |           |      |
| 18d. Signature of Alternate Facility (or Generator)   |   |  |   |  |   |   |   |           |           |      |
|   |   |  |   |  |   | Month                                   | Day   | Year      |           |      |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)   |   |  |   |  |   |   |   |           |           |      |
| 1. <b>HO40</b>  |   | 2. <b>HO40</b>   |   | 3. <b>HO40</b>                                       |   | 4. <b>HO40</b>                          |   |           |           |      |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a  |   |  |   |  |   |   |   |           |           |      |
| Printed/Typed Name<br><b>Kaytrena Chambers</b>  |   |  |   |  |   | Signature                               | <b>Kaytrena Chambers</b>  | Month     | Day       | Year |
|   |   |  |   |  |   |   | <b>11</b>   | <b>19</b> | <b>14</b> |      |

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63874148-001

SC PPN 8/8/2013

Form Approved. OMB No. 2050-0039

|   |  |   |                           |  |                      |                                   |                       |
|---|--|---|---------------------------|--|----------------------|-----------------------------------|-----------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST<br>(Continuation Sheet)  |  | 21. Generator ID Number<br><b>PAD982363589</b>  | 22. Page<br><b>2 of 3</b> | 23. Manifest Tracking Number<br><b>007406164FLE</b>  |                      |                                   |                       |
| 24. Generator's Name<br><b>Norquay Technology Inc</b>   |  |   |                           |  |                      |                                   |                       |
| 25. Transporter <b>3</b> Company Name<br><b>Clear Harbors Env Sew</b>   |  |   |                           | U.S. EPA ID Number<br><b>MAD 031322250</b>           |                      |                                   |                       |
| 26. Transporter <b>4</b> Company Name<br><b>Clear Harbors Env Sew</b>   |  |   |                           | U.S. EPA ID Number<br><b>MAD 031322250</b>           |                      |                                   |                       |
| 27a. HM   |  | 27b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 28. Containers<br>No.     | 29. Total<br>Quantity                                | 30. Unit<br>Wt./Vol. | 31. Waste Codes                   |                       |
| GENERATOR   | <b>X 5. UN3384, WASTE ORGANOMETALLIC SUBSTANCE, LIQUID, PYROPHORIC, WATER REACTIVE, (DIISOBUTYLALUMINUM HYDRIDE, TOLUENE), 4.2, (4.3), PG I</b>      |   | <b>001</b>                | <b>CF</b>  | <b>00008</b>         | <b>P</b>                          | <b>D001 D003 F005</b> |
|   | <b>X 6. UN3208, WASTE ALKALI METAL ALCOHOLATES, SELF-HEATING, CORROSIVE, N.O.S., (POTASSIUM TERT-BUTOXIDE, SODIUM TERT-BUTOXIDE) 4.2, (8), PG II</b> |   | <b>001</b>                | <b>DF</b>  | <b>00023</b>         | <b>P</b>                          | <b>D001 D003</b>      |
|   | <b>X 7. UN1378, WASTE METAL CATALYST, WETTED, (RANEY NICKEL), 4.2, PG II</b>   |   | <b>001</b>                | <b>DF</b>  | <b>00004</b>         | <b>P</b>                          | <b>D001 D003</b>      |
|   | <b>X 8. UN1428, WASTE SODIUM, 4.3, PG I</b>  |   | <b>001</b>                | <b>DM</b>  | <b>00020</b>         | <b>P</b>                          | <b>D001 D003</b>      |
|   | <b>X 9. UN3399, WASTE ORGANOMETALLIC SUBSTANCE, LIQUID, WATER-REACTIVE, FLAMMABLE, (METHYLMAGNESIUM BROMIDE, TETRAHYDROFURAN), 4.3, (3), PG I</b>    |   | <b>001</b>                | <b>DF</b>  | <b>00070</b>         | <b>P</b>                          | <b>D001 D003 F003</b> |
|   | <b>X 10. UN3108, WASTE ORGANIC PEROXIDE TYPE D, LIQUID, (METHYL ETHYL KETONE PEROXIDE &lt;45%), 5.2, PG II</b>                                       |   | <b>001</b>                | <b>DF</b>  | <b>00002</b>         | <b>P</b>                          | <b>D001 D003</b>      |
|   | <b>X 11. UN3107, WASTE ORGANIC PEROXIDE TYPE E, LIQUID, (TERT-BUTYL PEROXIDE 92%), 5.2, PG II</b>  |   | <b>001</b>                | <b>DF</b>  | <b>00014</b>         | <b>P</b>                          | <b>D001 D003</b>      |
|   | <b>X 12. UN3109, WASTE ORGANIC PEROXIDE TYPE F, LIQUID, (PEROXYACETIC ACID 32%, STABILIZED), 5.2, PG II</b>  |   | <b>001</b>                | <b>DF</b>  | <b>00006</b>         | <b>P</b>                          | <b>D001 D002 D003</b> |
|   | <b>X 13. UN1810, WASTE PHOSPHORUS OXYCHLORIDE, 6.1, (8), PG I, TOXIC-INHALATION HAZARD ZONE B, DOT-SP 9168</b>                                       |   | <b>001</b>                | <b>CF</b>  | <b>00008</b>         | <b>P</b>                          | <b>D002 D003</b>      |
|   | <b>X 14. UN1838, WASTE TITANIUM TETRACHLORIDE, 6.1, (8), PG I, TOXIC-INHALATION HAZARD ZONE B, DOT-SP 9168</b>                                       |   | <b>001</b>                | <b>CF</b>  | <b>00008</b>         | <b>P</b>                          | <b>D002 D003</b>      |
| 32. Special Handling Instructions and Additional Information  |  |   |                           |  |                      |                                   |                       |
| 5. LRCTD ERG#135 1X5<br>6. LRCTD ERG#136 1X16<br>7. LRCTD ERG#170 1X5<br>8. LA99H ERG#138 1X5   |  | 9. LRCTD ERG#138 1X30<br>10. LRCTD ERG#145 1X5<br>11. LRCTD ERG#145 1X5<br>12. LRCTD ERG#145 1X5                |                           | 13. LRCTA ERG#137 1XPBIF<br>14. LRCTA ERG#137 1XPBIF |                      |                                   |                       |
| 33. Transporter <b>3</b> Acknowledgment of Receipt of Materials<br>Printed/Typed Name<br><b>Lyn Case</b>  |  | Signature<br><b>Agent for Ches</b>  |                           |  |                      | Month Day Year<br><b>11/15/14</b> |                       |
| 34. Transporter <b>4</b> Acknowledgment of Receipt of Materials<br>Printed/Typed Name<br><b>Ron Ashworth</b>  |  | Signature<br><b>Ron Ashworth</b>  |                           |  |                      | Month Day Year<br><b>11/15/14</b> |                       |
| 35. Discrepancy   |  |   |                           |  |                      |                                   |                       |
| 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)                                     |  | <b>9. H040</b>  |                           | <b>10. H040</b>                                      |                      | <b>11. H040</b>                   |                       |
|   |  | <b>12. H040</b>   |                           | <b>13. H040</b>                                      |                      | <b>14. H040</b>                   |                       |
| DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)<br><b>Clear Harbors has the appropriate permits for and will accept the waste the generator is shipping.</b> |  |   |                           |  |                      |                                   |                       |

|   |   |  |      |   |                           |   |                       |      |  |
|---|---|--|------|---|---------------------------|---|-----------------------|------|--|
| GENERATOR   |   | UNIFORM HAZARDOUS WASTE MANIFEST<br>(Continuation Sheet) |      | 21. Generator ID Number<br><b>PAD 882883880</b> | 22. Page<br><b>3 of 3</b> | 23. Manifest Tracking Number<br><b>007488184ELF</b> |                       |      |  |
|   |   | 24. Generator's Name<br><b>Norquay Technology Inc</b>    |      |   |                           |   |                       |      |  |
| 25. Transporter _____ Company Name  |   |  |      |   |                           | U.S. EPA ID Number                                  |                       |      |  |
| 26. Transporter _____ Company Name  |   |  |      |   |                           | U.S. EPA ID Number                                  |                       |      |  |
| HM  | 27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))                             |  |      | 28. Containers                                  | 29. Total Quantity        | 30. Unit Wt/Vol.                                    | 31. Waste Codes       |      |  |
|   |   | No.  | Type |   |                           |   | <b>D001 D002 D003</b> |      |  |
| X   | <b>15. UN2498, WASTE TRIMETHYLACETYL CHLORIDE, 6.1, (B), (3), PG I, TOXIC-INHALATION HAZARD ZONE B, DOT-SP 9168</b>                         | 0 0 1  | C F  | 00003   | P                         |   |                       |      |  |
| X   | <b>16. UN2027, WASTE TOXIC LIQUIDS, CORROSIVE, ORGANIC, N.O.S., (METHYLENE CHLORIDE, TITANIUM TETRACHLORIDE), 6.1, (B), PG II</b>           | 0 0 1  | D F  | 00006   | P                         | <b>D002 D003 F002</b>                               |                       |      |  |
| X   | <b>17. UN1754, WASTE CHLOROSULFONIC ACID (WITH OR WITHOUT BULFUR TRIOXIDE), 8, (6.1), PG I, TOXIC-INHALATION HAZARD ZONE B, DOT-SP 9168</b> | 0 0 1  | C F  | 00008   | P                         | <b>D002 D003</b>                                    |                       |      |  |
| X   | <b>18. UN2692, WASTE BORON TRIBROMIDE, 8, (6.1), PG I, TOXIC-INHALATION HAZARD ZONE B, DOT-SP 9168</b>                                      | 0 0 1  | C F  | 00008   | P                         | <b>D002 D003</b>                                    |                       |      |  |
| X   | <b>19. UN2604, WASTE BORON TRIFLUORIDE DIETHYL ETHERATE, 8, (3), PG I</b>   | 0 0 1  | C F  | 00008   | P                         | <b>D001 D002 D003</b>                               |                       |      |  |
| X   | <b>20. UN3284, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., (PHOSPHOROUS PENTOXIDE, THIONYL CHLORIDE), 8, PG I</b>                    | 0 0 1  | D F  | 00032   | P                         | <b>D002 D003</b>                                    |                       |      |  |
| X   | <b>21. RQ, UN2030, WASTE HYDRAZINE, AQUEOUS SOLUTIONS, 8, (6.1), PG II (HYDRAZINE MONOHYDRATE)</b>  | 0 0 1  | D F  | 00012   | P                         | <b>D002 D003</b>                                    |                       |      |  |
| X   | <b>22. UN2920, WASTE CORROSIVE LIQUIDS, FLAMMABLE, N.O.S., (ACETIC ANHYDRIDE, PHENYLACETYL CHLORIDE), 8, (3), PG II</b>                     | 0 0 1  | D F  | 00070   | P                         | <b>D001 D002 D003 F003</b>                          |                       |      |  |
| X   | <b>23. RQ, UN2809, WASTE MERCURY, 8, (6.1), PG III (D009)</b>   | 0 0 1  | D F  | 00001   | P                         | <b>D002 D009</b>                                    |                       |      |  |
| 32. Special Handling Instructions and Additional Information  |   |  |      |   |                           |   |                       |      |  |
| 15. LRCTC ERG#132 1XPBIF 19. LRCTC ERG#132 1X5 23. LCHG2 ERG#172 1X5  |   |  |      |   |                           |   |                       |      |  |
| 16. LRCTC ERG#154 1X5 20. LRCTA ERG#153 1X16  |   |  |      |   |                           |   |                       |      |  |
| 17. LRCTA ERG#137 1XPBIF 21. LRCTB ERG#153 1X5  |   |  |      |   |                           |   |                       |      |  |
| 18. LRCTA ERG#157 1XPBIF 22. LRCTC ERG#132 1X30   |   |  |      |   |                           |   |                       |      |  |
| 33. Transporter Acknowledgment of Receipt of Materials  |   |  |      |   |                           |   |                       |      |  |
| Printed/Typed Name  |   | Signature  |      |   |                           | Month   | Day                   | Year |  |
| 34. Transporter Acknowledgment of Receipt of Materials  |   |  |      |   |                           | Month   | Day                   | Year |  |
| Printed/Typed Name  |   | Signature  |      |   |                           |   |                       |      |  |
| 35. Discrepancy   |   |  |      |   |                           |   |                       |      |  |
| 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) |   |  |      |   |                           |   |                       |      |  |
| 15. H040  |   | 16. H040   |      | 17. H040  |                           | 18. H040  |                       |      |  |
| 20. H040  |   | 21. H040   |      | 22. H040  |                           | 23. H141  |                       |      |  |

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638741488-001 SC PPW 8/6/2013

Form Approved: OMB No. 2050-0039

|  |  |  |                          |  |   |
|--|--|--|--------------------------|--|---|
| UNIFORM HAZARDOUS WASTE MANIFEST   |  | 1. Generator ID Number<br><b>PAD 982363889</b> | 2. Page 1 of<br><b>3</b> | 3. Emergency Response Phone<br><b>(800) 483-3718</b> | 4. Manifest Tracking Number<br><b>007466165 FLE</b> |
| 5. Generator's Name and Mailing Address<br><b>Norquay Technology Inc<br/>PO Box 488<br/>Chester, PA 19013</b><br>Generator's Site Address (if different than mailing address)<br><b>800 West Front Street<br/>Chester, PA 19013</b>  |  |  |                          |  |   |
| 6. Transporter 1 Company Name<br><b>Clean Harbors Environmental Services Inc</b><br>U.S. EPA ID Number<br><b>MAD039322250</b>  |  |  |                          |  |   |
| 7. Transporter 2 Company Name<br><b>Clean Harbors Environmental Services Inc</b><br>U.S. EPA ID Number<br><b>N50071162997C</b>   |  |  |                          |  |   |
| 8. Designated Facility Name and Site Address<br><b>Clean Harbors Rutherford LLC<br/>205 Washington Industrial Drive<br/>Rutherford, NC 27773</b><br>U.S. EPA ID Number<br><b>NC000648461</b>   |  |  |                          |  |   |
| 9a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group, if any)<br>HM<br><b>UN1992, WASTE FLAMMABLE LIQUIDS, TOXIC, N.O.S., (2-VINYL-1,3-DIOXOLANE, ALLYL BROMIDE), 3, (6.1), PG I</b>   |  |  |                          |  |   |
|  |  | 10. Containers<br>No.<br><b>001</b>            | Type<br><b>DF</b>        | 11. Total Quantity<br><b>00030</b>                   | 12. Unit Wt./Vol.<br><b>P</b>                       |
|  |  |  |                          | 13. Waste Codes<br><b>D001</b>                       |   |
| <b>X</b>   |  |  |                          |  |   |
| 14. Special Handling Instructions and Additional Information<br><b>1. LCCRD ERG#131 1X20<br/>2. LCCRD ERG#131 1X55<br/>3. LCCRD ERG#131 1X30<br/>4. LCCRD ERG#134 1X5</b><br>Truck#5197 NJDEP#07259 PA/AN#0232<br>Dense#413402 Plate# MA-56533   |  |  |                          |  |   |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.<br>I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. |  |  |                          |  |   |
| Generator/Offeror's Printed/Typed Name<br><b>Eric Logan</b> Signature _____ Month <b>01</b> Day <b>10</b> Year <b>14</b>   |  |  |                          |  |   |
| 16. International Shipments <input checked="" type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____  |  |  |                          |  |   |
| Transporter signature (for exports only): _____  |  |  |                          |  |   |
| 17. Transporter Acknowledgment of Receipt of Materials<br>Transporter 1 Printed/Typed Name<br><b>James Klinger</b> Signature _____ Month <b>01</b> Day <b>10</b> Year <b>14</b><br>Transporter 2 Printed/Typed Name<br><b>David N Wilson, Jr.</b> Signature _____ Month <b>11</b> Day <b>16</b> Year <b>14</b>   |  |  |                          |  |   |
| 18. Discrepancy  |  |  |                          |  |   |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection<br>Manifest Reference Number: _____  |  |  |                          |  |   |
| 18b. Alternate Facility (or Generator) U.S. EPA ID Number<br>Facility's Phone: _____   |  |  |                          |  |   |
| 18c. Signature of Alternate Facility (or Generator) Month <b>01</b> Day <b>10</b> Year <b>14</b>   |  |  |                          |  |   |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)<br><b>H143</b> 2. <b>H141</b> 3. <b>H141</b> 4. <b>H141</b>  |  |  |                          |  |   |
| 20. Designated Facility/Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a<br>Printed/Typed Name<br><b>Cina Mucci</b> Signature _____ Month <b>01</b> Day <b>10</b> Year <b>14</b>   |  |  |                          |  |   |

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00741488-001

SC PPW 8/6/2013

Form Approved, OMB No. 2050-0039

|   |  |   |                           |   |  |                    |                   |                       |
|---|--|---|---------------------------|---|--|--------------------|-------------------|-----------------------|
| ↑ UNIFORM HAZARDOUS WASTE MANIFEST<br>(Continuation Sheet)  |  | 21. Generator ID Number<br><b>PAD 002300000</b> | 22. Page<br><b>2 of 3</b> | 23. Manifest Tracking Number<br><b>007466165FLE</b> |  |                    |                   |                       |
| 24. Generator's Name<br><b>Honeywell Technology Inc</b>   |  |   |                           |   |  |                    |                   |                       |
| 25. Transporter _____ Company Name _____ U.S. EPA ID Number   |  |   |                           |   |  |                    |                   |                       |
| 26. Transporter _____ Company Name _____ U.S. EPA ID Number   |  |   |                           |   |  |                    |                   |                       |
| 27a. HM 27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group if any)   |  |   |                           |   | 28. Containers<br>No. Type                             | 29. Total Quantity | 30. Unit Wt./Vol. | 31. Waste Codes       |
| <b>X 5. UN1469, WASTE LEAD NITRATE, 5.1, (3), PG I</b>  |  |   |                           |   | <b>001</b> <b>DF</b>                                   | <b>00003</b>       | <b>P</b>          | <b>D001 D008</b>      |
| <b>X 6. UN1595, WASTE DIMETHYL SULFATE, 8, (3), PG II</b>   |  |   |                           |   | <b>001</b> <b>DF</b>                                   | <b>00008</b>       | <b>P</b>          | <b>D002 U108</b>      |
| <b>X 7. UN2450, WASTE PHENYL NITRATATE, 1, (3), PG I</b>  |  |   |                           |   | <b>001</b> <b>DF</b>                                   | <b>00008</b>       | <b>P</b>          | <b>D001</b>           |
| <b>X 8. UN2450, WASTE METHANE POLYCHLORIDE, 4, (3), PG I</b>  |  |   |                           |   | <b>001</b> <b>DF</b>                                   | <b>00008</b>       | <b>P</b>          | <b>D002</b>           |
| <b>X 9. UN1240, WASTE CROTONALDEHYDE, STABILIZED, 6.1, (3), PG I, TOXIC INHALATION HAZARD ZONE B, DOT-SP 9168</b>   |  |   |                           |   | <b>001</b> <b>DF</b>                                   | <b>00008</b>       | <b>P</b>          | <b>D001 U093</b>      |
| <b>X 10. UN1240, WASTE TOXIC LIQUIDS, CORROSIVE, ORGANIC, N.O.S., 6.1, (3), PG I</b>  |  |   |                           |   | <b>001</b> <b>DF</b>                                   | <b>00008</b>       | <b>P</b>          | <b>D001</b>           |
| <b>X 11. UN2450, WASTE CHLOROANTRHOCENE, 6.1, PG II</b>   |  |   |                           |   | <b>001</b> <b>DF</b>                                   | <b>00005</b>       | <b>P</b>          | <b>P024</b>           |
| <b>X 12. UN1240, WASTE PHENYL ANGID, 6.1, PG II</b>   |  |   |                           |   | <b>001</b> <b>DF</b>                                   | <b>00008</b>       | <b>P</b>          | <b>U188</b>           |
| <b>X 13. UN0927, WASTE TOXIC LIQUIDS, CORROSIVE, ORGANIC, N.O.S., BARIUM HYDROXIDE, CALCIUM HYDROXIDE, 6.1, (3), PG II</b>  |  |   |                           |   | <b>001</b> <b>DF</b>                                   | <b>00035</b>       | <b>P</b>          | <b>D005 D022 D025</b> |
| <b>X 14. UN1240, WASTE NITROBENZENE, 6.1, PG II</b>   |  |   |                           |   | <b>001</b> <b>DF</b>                                   | <b>00035</b>       | <b>P</b>          | <b>U088 U167 U207</b> |
| 32. Special Handling Instructions and Additional Information  |  |   |                           |   |  |                    |                   |                       |
| 5. LCCRI ERG#141 1X5 9. LCCRI ERG#131 1XPBIF 13. LCCRC ERG#154 1X16<br>6. LCCRI ERG#156 1XPBIF 10. LCCRC ERG#131 1X5 14. LCCRC ERG#152 1X20<br>7. LCCRI ERG#155 1XPBIF 11. LCCRC ERG#152 1X5<br>8. LCCRI ERG#156 1XPBIF 12. LCCRC ERG#153 1X5 |  |   |                           |   |  |                    |                   |                       |
| 33. Transporter _____ Acknowledgment of Receipt of Materials<br>Printed/Typed Name _____ Signature _____ Month Day Year _____   |  |   |                           |   |  |                    |                   |                       |
| 34. Transporter _____ Acknowledgment of Receipt of Materials<br>Printed/Typed Name _____ Signature _____ Month Day Year _____   |  |   |                           |   |  |                    |                   |                       |
| 35. Discrepancy _____   |  |   |                           |   |  |                    |                   |                       |
| 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)   |  |   |                           |   | 7. H141  | 8. H041            | 9. H641           |                       |
|   |  |   |                           |   | 11. H141   | 12. H141           | 13. H141          |                       |
|   |  |   |                           |   | 14. H141   |                    |                   |                       |
| 700-22A (Rev. 3-05)-Previous editions are obsolete.<br>This facility has the appropriate permits for and will accept the waste the generator is shipping.   |  |   |                           |   | DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED) |                    |                   |                       |

|  |  |   |                            |  |                   |                  |
|--|--|---|----------------------------|--|-------------------|------------------|
| <b>UNIFORM HAZARDOUS WASTE MANIFEST<br/>(Continuation Sheet)</b>   |  | 21. Generator ID Number<br><b>PAD 83363889</b>  | 22. Page<br><b>3 of 3</b>  | 23. Manifest Tracking Number<br><b>0074661488PLE</b> |                   |                  |
| 24. Generator's Name<br><b>Norquay Technology Inc.</b>   |  |   |                            |  |                   |                  |
| 25. Transporter _____ Company Name _____ U.S. EPA ID Number _____  |  |   |                            |  |                   |                  |
| 26. Transporter _____ Company Name _____ U.S. EPA ID Number _____  |  |   |                            |  |                   |                  |
| <b>GENERATOR</b>   | 27a. HM  | 27b. US DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 28. Containers<br>No. Type | 29. Total Quantity                                   | 30. Unit Wt./Vol. | 31. Waste Codes  |
|  | X  | <b>15. UN1847, WASTE ANILINE, 6.1, PG II</b>  | <b>001</b> DF              | <b>00001</b>   | P                 | <b>U012</b>      |
|  | X  | <b>16. UN1847, DINITROANILINE (D, M, P), 6.1, PG II</b>   | <b>001</b> DF              | <b>00004</b>   | P                 |                  |
|  | X  | <b>17. UN1847, TRICHLORO LIQUID, ORGANIC, HCl, (e.g., 5-TRICHLOROBENZENE, DICHLOROANILINE), 6.1, PG II</b>    | <b>001</b> DF              | <b>00160</b>   | P                 |                  |
|  | X  | <b>18. UN1873, PHENYLENEDIAMINES (D, M, P), 6.1, PG III</b>   | <b>001</b> DF              | <b>00010</b>   | P                 |                  |
|  | X  | <b>19. UN2882, AMINOPHENOLS (O, M, P), 6.1, PG III</b>  | <b>001</b> DF              | <b>00005</b>   | P                 |                  |
|  | X  | <b>20. UN1780, WASTE HYDROFLUORIC ACID, 8, (8.1) PG I</b>   | <b>001</b> CF              | <b>00005</b>   | P                 | <b>D002 U134</b> |
|  | X  | <b>21. UN1823, SODIUM HYDROXIDE, SOLID, 8, PG II</b>  | <b>001</b> DF              | <b>00025</b>   | P                 |                  |
|  | X  | <b>22. UN2885, WASTE HYDROXYLAMINE SULFATE, 8, PG III</b>   | <b>001</b> DF              | <b>00008</b>   | P                 | <b>D002</b>      |
|  |  | <b>23. NON DOT REGULATED MATERIAL</b>   | <b>001</b> DF              | <b>00190</b>   | P                 |                  |
| 32. Special Handling Instructions and Additional Information<br>15. LCCRC ERG#153 1X5    19. LCCRC ERG#152 1X5    23. LCCRN 1X55<br>16. LCCRC ERG#153 1X5    20. LCCRA ERG#157 1X5<br>17. LCCRC ERG#153 1X55    21. LCCRB ERG#154 1X50<br>18. LCCRC ERG#153 1X5    22. LCCRC ERG#154 1X5 |  |   |                            |  |                   |                  |
| <b>TRANSPORTER</b>   | 33. Transporter _____ Acknowledgment of Receipt of Materials | Signature _____   |                            | Month _____  | Day _____         | Year _____       |
|  | Printed/Typed Name _____                                     |   |                            |  |                   |                  |
| <b>DESIGNATED FACILITY</b>   | 34. Transporter _____ Acknowledgment of Receipt of Materials | Signature _____   |                            | Month _____  | Day _____         | Year _____       |
|  | Printed/Typed Name _____                                     |   |                            |  |                   |                  |
| 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)<br>18. H141    22. H141    23. H141<br>21. H141    22. H141    23. H141  |  |   |                            |  |                   |                  |

|   |  |  |                                     |  |   |   |
|---|--|--|-------------------------------------|--|---|---|
| <b>UNIFORM HAZARDOUS WASTE MANIFEST</b>   |  | 1. Generator ID Number<br><b>PAD982363889</b>  | 2. Page 1 of<br><b>12</b>           | 3. Emergency Response Phone<br><b>(800) 483-3718</b> | 4. Manifest Tracking Number<br><b>004835048 FLE</b> |   |
| 5. Generator's Name and Mailing Address<br><b>Norquay Technology Inc<br/>PO Box 488<br/>Chester, PA 19013</b><br>Generator's Phone:   |  |  |                                     |  |   |   |
| <b>800 West Front Street<br/>Chester, PA 19013</b>  |  |  |                                     |  |   |   |
| 6. Transporter 1 Company Name<br><b>Clean Harbors Environmental Services Inc</b><br>U.S. EPA ID Number<br><b>MAD039322250</b>   |  |  |                                     |  |   |   |
| 7. Transporter 2 Company Name<br><b>Clean Harbors Environmental Services Inc</b><br>U.S. EPA ID Number<br><b>1MAD039322250</b>  |  |  |                                     |  |   |   |
| 8. Designated Facility Name and Site Address<br><b>Clean Harbors LaPorte, LLC<br/>500 Independence Parkway South<br/>La Porte, TX 77571</b><br>Facility's Phone:<br><b>(281) 884-5500</b><br>U.S. EPA ID Number<br><b>TXD982290140</b>  |  |  |                                     |  |   |   |
| <b>GENERATOR</b>  | 9a.<br>HM  | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))<br><b>X 1. UN3394, WASTE ORGANOMETALLIC SUBSTANCE, LIQUID, PYROPHORIC, WATER REACTIVE, (HEXANES, BUTYL LITHIUM), 4.2, (4.3), PG 1</b> | 10. Containers<br>No.<br><b>002</b> | 11. Total Quantity<br><b>00350</b>                   | 12. Unit Wt./Vol.<br><b>P</b>                       | 13. Waste Codes<br><b>D001 D003<br/>butyl301h</b> |
|   |  |  |                                     |  |   |   |
|   |  |  |                                     |  |   |   |
|   |  |  |                                     |  |   |   |
|   |  |  |                                     |  |   |   |
| 14. Special Handling Instructions and Additional Information<br><b>1. ICY9 2XCYLG</b>   |  |  |                                     |  |   |   |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. |  |  |                                     |  |   |   |
| Generator's/Offeror's Printed/Typed Name<br><b>James Hogan</b>  |  | Signature<br>  |                                     | Month<br><b>12</b>                                   | Day<br><b>13</b>                                    | Year<br><b>12</b>                                 |
| 16. International Shipments<br><input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.  |  |  |                                     |  |   |   |
| Transporter signature (for exports only):<br>   |  |  |                                     |  |   |   |
| <b>TRANSPORTER</b>  | 17. Transporter Acknowledgment of Receipt of Materials<br>Transporter 1 Printed/Typed Name<br><b>Clean Harbors</b> Signature<br>   |  |                                     |  |   |   |
|   | Transporter 2 Printed/Typed Name<br><b>John Klinger</b> Signature<br>  |  |                                     |  |   |   |
|   | 18. Discrepancy<br>18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection |  |                                     |  |   |   |
| Manifest Reference Number:  |  |  |                                     |  |   |   |
| 18b. Alternate Facility (or Generator)<br>Facility's Phone:   |  |  |                                     |  |   |   |
| 18c. Signature of Alternate Facility (or Generator)<br>Printed/Typed Name<br><b>Lynda O'Brien</b> Signature<br>   |  |  |                                     |  |   |   |
| <b>DESIGNATED FACILITY</b>  | 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)<br>1. <b>H141</b> 2.      3.      4.   |  |                                     |  |   |   |
|   | 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a<br>Printed/Typed Name<br><b>Lynda O'Brien</b> Signature<br>                               |  |                                     |  |   |   |

|   |   |  |                        |  |                  |                 |
|---|---|--|------------------------|--|------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST<br>(Continuation Sheet)  |   | 21. Generator ID Number<br><u>1AD 982-363889</u> | 22. Page<br><u>282</u> | 23. Manifest Tracking Number<br><u>0047835 0418721</u> |                  |                 |
| 24. Generator's Name<br><u>Worley Technologies</u>  |   |  |                        |  |                  |                 |
| 25. Transporter <u>3</u> Company Name<br><u>Dear Parker Env. Services Inc.</u>                                    |   |  |                        |  |                  |                 |
| U.S. EPA ID Number<br><u>MA0039322250</u>   |   |  |                        |  |                  |                 |
| 26. Transporter <u>4</u> Company Name<br><u>Rabbit's Wood</u><br><u>Clean Harbors Environmental Services Inc.</u> |   |  |                        |  |                  |                 |
| U.S. EPA ID Number<br><u>AL0067130891</u><br><u>MA0039322250</u>  |   |  |                        |  |                  |                 |
| GENERATOR   | 27a. HM 27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))         |  | 28. Containers         | 29. Total Quantity                                     | 30. Unit WL/Vol. | 31. Waste Codes |
|   | No.   | Type   |                        |  |                  |                 |
|   |   |  |                        |  |                  |                 |
|   |   |  |                        |  |                  |                 |
|   |   |  |                        |  |                  |                 |
|   |   |  |                        |  |                  |                 |
|   |   |  |                        |  |                  |                 |
|   |   |  |                        |  |                  |                 |
|   |   |  |                        |  |                  |                 |
|   |   |  |                        |  |                  |                 |
| 32. Special Handling Instructions and Additional Information  |   |  |                        |  |                  |                 |
| TRANSPORTER   | 33. Transporter <u>3</u> Acknowledgment of Receipt of Materials<br>Printed/Typed Name<br><u>Louis McManam</u>                   |  | Signature              | Month  | Day              | Year            |
|   |   |  | <u>Louis McManam</u>   | <u>10/11/02</u>  |                  |                 |
|   | 34. Transporter <u>4</u> Acknowledgment of Receipt of Materials<br>Printed/Typed Name<br><u>David K. Deen</u>                   |  | Signature              | Month  | Day              | Year            |
|   |   | <u>David K. Deen</u>                             | <u>11/23/10</u>        |  |                  |                 |
| DESIGNATED FACILITY   | 35. Discrepancy   |  |                        |  |                  |                 |
|   | 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) |  |                        |  |                  |                 |

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

734099737

SC PPW 3/3/2011

Form Approved. OMB No. 2050-0039

|   |   |  |   |   |   |  |
|---|---|--|---|---|---|--|
| UNIFORM HAZARDOUS WASTE MANIFEST  |   | 1. Generator ID Number<br><b>PAD 982363889</b>   | 2. Page 1 of<br><b>(FD) 12</b>                  | 3. Emergency Response Phone<br><b>(800)483-3718</b> | 4. Manifest Tracking Number<br><b>005239130 FLE</b> |  |
| Generator's Site Address (if different than mailing address)<br><b>800 West Front Street<br/>Chester, PA 19013</b>  |   |  |   |   |   |  |
| Generator's Phone:  |   |  |   |   |   |  |
| 6. Transporter 1 Company Name<br><b>Clean Harbors Environmental Services Inc</b>  |   |  |   |   |   |  |
| 7. Transporter 2 Company Name<br><b>Clean Harbors Environmental Services Inc</b>  |   |  |   |   |   |  |
| 8. Designated Facility Name and Site Address<br><b>Clean Harbors Recycling Services of Ohio, LLC<br/>581 Milliken Drive SE<br/>Hebron, OH 43025</b>   |   |  |   |   |   |  |
| Facility's Phone:<br><b>(740)929-3523</b>   |   |  |   |   |   |  |
| GENERATOR   | 9a. HM                                    | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))<br><b>X RQ, UN1993, WASTE FLAMMABLE LIQUIDS, N.O.S., (ACETONE, TOLUENE), 3, PG III (D001)</b> | 10. Containers<br>No.      Type<br><b>98 DM</b> | 11. Total Quantity<br><b>38000 R</b>                | 12. Unit Wt/Vol.                                    | 13. Waste Codes<br><b>D001 F003 F005</b> |
|   | 2.  |  |   |   |   |  |
|   | 3.  |  |   |   |   |  |
|   | 4.  |  |   |   |   |  |
|   |   |  |   |   |   |  |
| 14. Special Handling Instructions and Additional Information<br><b>1. CER209133 ERG#128 08 X 55</b>   |   |  |   |   |   |  |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. |   |  |   |   |   |  |
| Generator's/Offeror's Printed/Typed Name<br><b>Sean Pirkle</b>  |   |  | Signature<br>                                   |   | Month   Day   Year<br><b>12 16 11</b>               |  |
| TRANSPORTER INT'L   | 16. International Shipments               | <input type="checkbox"/> Import to U.S.  | <input type="checkbox"/> Export from U.S.       | Port of entry/exit:                                 |   |  |
|   | Transporter signature (for exports only): |  |   |   |   | Date leaving U.S.:                       |
|   |   |  |   |   |   |  |
| 17. Transporter Acknowledgment of Receipt of Materials  |   |  |   |   |   |  |
| Transporter 1 Printed/Typed Name<br><b>Stephen J. S.</b>  |   |  | Signature<br>                                   |   |   |  |
| Transporter 2 Printed/Typed Name<br><b>Pred Davis</b>   |   |  | Signature<br>                                   |   |   |  |
| DESIGNATED FACILITY   | 18. Discrepancy                           |  |   |   |   |  |
|   | 18a. Discrepancy Indication Space         | <input type="checkbox"/> Quantity  | <input type="checkbox"/> Type                   | <input type="checkbox"/> Residue                    | <input type="checkbox"/> Partial Rejection          | <input type="checkbox"/> Full Rejection  |
|   | Manifest Reference Number:                |  |   |   |   |  |
| 18b. Alternate Facility (or Generator)  |   |  |   |   |   |  |
| Facility's Phone:   |   |  |   |   |   |  |
| 18c. Signature of Alternate Facility (or Generator)   |   |  |   |   |   |  |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)   |   |  |   |   |   |  |
| 1. <b>H020</b> 2.      3.      4.   |   |  |   |   |   |  |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a  |   |  |   |   |   |  |
| Printed/Typed Name<br><b>Leanne Tye</b>   |   |  | Signature<br>                                   |   |   |  |
| Month   Day   Year<br><b>12 13 11</b>   |   |  |   |   |   |  |

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

**Clean Harbors has the appropriate permits for and will accept the waste the generator is shipping.**

|   |   |  |                           |  |                   |                 |
|---|---|--|---------------------------|--|-------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST<br>(Continuation Sheet)  |   | 21. Generator ID Number<br><b>PAD982363889</b> | 22. Page <b>2</b><br>of 2 | 23. Manifest Tracking Number<br><b>005239130</b> |                   |                 |
| 24. Generator's Name<br><b>Nosquay Technology Inc</b>   |   |  |                           |  |                   |                 |
| 25. Transporter <b>3</b> Company Name<br><b>Clean Harbors Environmental Services Inc</b>  |   | U.S. EPA ID Number<br><b>MAD039322250</b>      |                           |  |                   |                 |
| 26. Transporter _____ Company Name  |   |  |                           |  |                   |                 |
| <b>GENERATOR</b>  | 27a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) |  | 28. Containers            | 29. Total Quantity                               | 30. Unit Wt./Vol. | 31. Waste Codes |
|   | No  | Type   |                           |  |                   |                 |
|   |   |  |                           |  |                   |                 |
|   |   |  |                           |  |                   |                 |
|   |   |  |                           |  |                   |                 |
|   |   |  |                           |  |                   |                 |
|   |   |  |                           |  |                   |                 |
|   |   |  |                           |  |                   |                 |
|   |   |  |                           |  |                   |                 |
|   |   |  |                           |  |                   |                 |
| 32. Special Handling Instructions and Additional Information  |   |  |                           |  |                   |                 |
| <b>TRANSPORTER</b>  | 33. Transporter <b>3</b> Acknowledgment of Receipt of Materials   |  | Signature                 | Month  | Day               | Year            |
|   | Printed/Typed Name<br><b>MICHAEL C KELLOGG</b>  |  | <b>Michael C. Kellogg</b> | <b>03</b>  | <b>09</b>         | <b>12</b>       |
| <b>DESIGNATED FACILITY</b>  | 34. Transporter <b>3</b> Acknowledgment of Receipt of Materials   |  | Signature                 | Month  | Day               | Year            |
|   | Printed/Typed Name  |  |                           |  |                   |                 |
| 35. Discrepancy   |   |  |                           |  |                   |                 |
| 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) |   |  |                           |  |                   |                 |

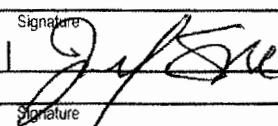
Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

734137676

SC PPW 3/3/2011

Form Approved. OMB No. 2050-0039

|  |  |   |   |   |   |                  |
|--|--|---|---|---|---|------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST   |  | 1. Generator ID Number<br><b>PAD082303889</b> | 2. Page 1 of<br><b>1</b>                                    | 3. Emergency Response Phone<br><b>(800)483-3718</b> | 4. Manifest Tracking Number<br><b>005239281 FLE</b> |                  |
| 5. Generator's Name and Mailing Address<br><b>Norquay Technology Inc<br/>PO Box 468<br/>Chester, PA 19013</b>  |  |   |   |   |   |                  |
| Generator's Site Address (if different than mailing address)<br><b>800 West Front Street<br/>Chester, PA 19013</b>   |  |   |   |   |   |                  |
| 6. Transporter 1 Company Name<br><b>Clean Harbors Environmental Services Inc</b>   |  |   |   |   |   |                  |
| U.S. EPA ID Number<br><b>MAD039322250</b>  |  |   |   |   |   |                  |
| 7. Transporter 2 Company Name<br><b>Clean Harbors Env. Services Inc</b>  |  |   |   |   |   |                  |
| U.S. EPA ID Number<br><b>MAD039322250</b>  |  |   |   |   |   |                  |
| 8. Designated Facility Name and Site Address<br><b>SET Environmental Inc<br/>5743 Cheswood Street<br/>Houston, TX 77087</b>  |  |   |   |   |   |                  |
| U.S. EPA ID Number<br><b>TXD055135388</b>  |  |   |   |   |   |                  |
| Facility's Phone:<br><b>(713)645-8710</b>  |  |   |   |   |   |                  |
| GENERATOR  | 9a. HM<br>9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group if any):<br><b>1. UN1418, WASTE LITHIUM, 4.3, PG I</b>  |   | 10. Containers<br>No.<br><b>2</b>                           | 11. Total Quantity<br><b>00005 P</b>                | 12. Unit Wt./Vol.<br><b>DF</b>                      |                  |
|  |  |   | Type<br><b>DF</b>   |   | <b>D001 D003</b>                                    |                  |
|  |  |   |   |   | <b>outs003h</b>                                     |                  |
|  | <b>2. UN3394, Waste Organometallic Substance, liquid, pyrophoric, water Reactive (butyllithium, cyclohexane), 4.2(4.3), PG I</b>   |   | No.<br><b>1</b>   | Type<br><b>DM</b>                                   | <b>00015 P</b>                                      | <b>D001 D003</b> |
|  |  |   |   |   |   | <b>outs003h</b>  |
| <b>3. UN3399, Waste organometallic substance, liquid, water reactive, flammable (tetrahydrofuran), 4.3(3), PG I</b>  |  | No.<br><b>1</b>                               | Type<br><b>DF</b>   | <b>00010 P</b>                                      | <b>D001 D003</b>                                    |                  |
|  |  |   |   |   | <b>outs003h</b>                                     |                  |
| <b>4.</b>  |  |   |   |   |   |                  |
| 14. Special Handling Instructions and Additional Information<br><b>1. 90573 ERG#138 2x16<br/>2. LRCTD 90573 1x05<br/>3. LRCTD 90573 1x16</b>   |  |   |   |   |   |                  |
| 15. GENERATOR/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.<br>I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. |  |   |   |   |   |                  |
| Generator's/Offeror's Printed/Typed Name<br><b>Sean P. Kieff</b>   |  |   | Signature<br><b>JKRMS</b> Month Day Year<br><b>12 17 12</b> |   |   |                  |
| TRANSPORTER INT'L  | 16. International Shipments<br><input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.      Port of entry/exit: _____ Date leaving U.S.: _____   |   |   |   |   |                  |
|  | Transporter signature (for exports only):<br><b>Bob M. Martin</b>  |   |   |   |   |                  |
|  | Signature<br><b>JKRMS</b> Month Day Year<br><b>12 17 12</b>  |   |   |   |   |                  |
| 17. Transporter Acknowledgment of Receipt of Materials<br>Transporter 1 Printed/Typed Name<br><b>Bob M. Martin</b> Signature<br><b>JKRMS</b> Month Day Year<br><b>12 17 12</b>   |  |   |   |   |   |                  |
| Transporter 2 Printed/Typed Name<br><b>Britt McGarthy</b> Signature<br><b>Yast</b> Month Day Year<br><b>12 18 12</b>   |  |   |   |   |   |                  |
| DESIGNATED FACILITY  | 18. Discrepancy<br>18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection |   |   |   |   |                  |
|  | Manifest Reference Number:   |   |   |   |   |                  |
|  | 18b. Alternate Facility (or Generator) U.S. EPA ID Number  |   |   |   |   |                  |
|  | Facility's Phone: _____  |   |   |   |   |                  |
| 18c. Signature of Alternate Facility (or Generator) Month Day Year<br><b>Andrea Coleman</b>  |  |   |   |   |   |                  |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)<br><b>1. H141 2. H141 3. H141 4.</b>   |  |   |   |   |   |                  |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a<br>Printed/Typed Name<br><b>Andrea Coleman</b> Signature<br><b>Andrea Coleman</b> Month Day Year<br><b>12 29 12</b>   |  |   |   |   |   |                  |

|  |   |   |  |   |                    |                  |                     |
|--|---|---|--|---|--------------------|------------------|---------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST<br>(Continuation Sheet)     |   | 21. Generator ID Number<br><b>PAD 982363889</b>   | 22. Page<br><b>2</b>                         | 23. Manifest Tracking Number<br><b>005239281 FLE</b>  |                    |                  |                     |
| 24. Generator's Name<br><b>NORQUAY TECHNOLOGY, INC.</b>      |   |   |  |   |                    |                  |                     |
| 25. Transporter<br><b>3</b>                                  | Company Name<br><b>SET ENVIRONMENTAL, INC.</b>  | U.S. EPA ID Number<br><b>ILL981957236</b>   |  |   |                    |                  |                     |
| 26. Transporter  | Company Name  | U.S. EPA ID Number  |  |   |                    |                  |                     |
| GENERATOR  | 27a. HM   | 27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 28. Containers                               |   | 29. Total Quantity | 30. Unit Wt/Vol. | 31. Waste Codes     |
|  |   |   | No.  | Type  |                    |                  |                     |
|  |   |   |  |   |                    |                  |                     |
|  |   |   |  |   |                    |                  |                     |
|  |   |   |  |   |                    |                  |                     |
|  |   |   |  |   |                    |                  |                     |
|  |   |   |  |   |                    |                  |                     |
|  |   |   |  |   |                    |                  |                     |
|  |   |   |  |   |                    |                  |                     |
|  |   |   |  |   |                    |                  |                     |
| <i>Transportation Only</i>                                   |   |   |  |   |                    |                  |                     |
| 32. Special Handling Instructions and Additional Information |   |   |  |   |                    |                  |                     |
| TRANSPORTER  | 33. Transporter<br><b>3</b> Acknowledgment of Receipt of Materials  |   | Printed/Typed Name<br><b>JENNIFER S REED</b> | Signature<br> | Month<br><b>02</b> | Day<br><b>20</b> | Year<br><b>2012</b> |
|  | 34. Transporter Acknowledgment of Receipt of Materials  |   | Printed/Typed Name                           | Signature   |                    |                  |                     |
|  |   |   |  |   |                    |                  |                     |
| DESIGNATED FACILITY  | 35. Discrepancy   |   |  |   |                    |                  |                     |
|  | 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) |   |  |   |                    |                  |                     |





**SET Environmental, Inc.**

5738 Cheswood Street - Houston, TX 77087  
713-645-8710 // 800-598-7328 // Fax: 713-649-1027

## LAB PACK INVENTORY

Page 1 of 1

GENERATOR: Norquay Technology  
DOT SHIPPING DESCRIPTION: UN1415, waste, lithium

CONTAINER NUMBER: 1  
PROFILE NUMBER: 90573

PRIMARY DOT HAZARD CLASS: 4.3 CONTAINER SIZE: 5  
DOT IDENTIFICATION NUMBER: PG: I CONTAINER TYPE: DM  
DOT ADDITIONAL DESCRIPTORS:

PACKED BY: Norquay Tech  
DATE PACKED:

**DOT ADDITIONAL DESCRIPTORS:**

**PRIMARY DOT TABLE**

|                              |                              |                              |   |                            |
|------------------------------|------------------------------|------------------------------|---|----------------------------|
| <input type="checkbox"/> 3   | <input type="checkbox"/> 4.1 | <input type="checkbox"/> 4.2 | <input checked="" type="checkbox"/> 4.3 |                            |
| <input type="checkbox"/> 5.1 | <input type="checkbox"/> 5.2 | <input type="checkbox"/> 6.1 | <input type="checkbox"/> 8              | <input type="checkbox"/> 9 |

SUBSIDIARY DOT TABLE (IF ANY) \_\_\_\_\_

|                              |                              |                              |                              |                            |
|------------------------------|------------------------------|------------------------------|------------------------------|----------------------------|
| <input type="checkbox"/> 3   | <input type="checkbox"/> 4.1 | <input type="checkbox"/> 4.2 | <input type="checkbox"/> 4.3 |                            |
| <input type="checkbox"/> 5.1 | <input type="checkbox"/> 5.2 | <input type="checkbox"/> 6.1 | <input type="checkbox"/> 8   | <input type="checkbox"/> 9 |

PACKING MEDIUM \_\_\_\_\_

Vermiculite       Clay Based       Sawdust  
 Corn Cob (Stikwick)       Other (Specify) \_\_\_\_\_

Copy Distribution: One Copy to T-1; One Copy to Generator; One Copy with Manifest; One Copy with Drum

SET Environmental, Inc.

**5738 Cheswood Street - Houston, TX 77087**

LAB PACK INVENTORY

Page 1 of 1

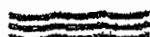
**GENERATOR:** Norquay Technology  
**DOT SHIPPING DESCRIPTION:** UN1415, waste, lithium

PRIMARY DOT HAZARD CLASS: 4.3 CONTAINER SIZE: 5  
DOT IDENTIFICATION NUMBER: PG: 1 CONTAINER TYPE: DM  
DOT ADDITIONAL DESCRIPTORS:

CONTAINER NUMBER: 12  
PROFILE NUMBER: 90513  
MANIFEST NUMBER:  
PACKED BY: Norquay Tech  
DATE PACKED:

|   |   |  |
|---|---|--|
| PRIMARY DOT TABLE   | SUBSIDIARY DOT TABLE (IF ANY)   | PACKING MEDIUM   |
| <input type="checkbox"/> 3 <input type="checkbox"/> 4.1 <input type="checkbox"/> 4.2 <input checked="" type="checkbox"/> 4.3<br><input type="checkbox"/> 5.1 <input type="checkbox"/> 5.2 <input type="checkbox"/> 6.1 <input checked="" type="checkbox"/> 8 <input type="checkbox"/> 9 | <input type="checkbox"/> 3 <input type="checkbox"/> 4.1 <input type="checkbox"/> 4.2 <input type="checkbox"/> 4.3<br><input type="checkbox"/> 5.1 <input type="checkbox"/> 5.2 <input type="checkbox"/> 6.1 <input type="checkbox"/> 8 <input type="checkbox"/> 9 | <input checked="" type="checkbox"/> Vermiculite <input type="checkbox"/> Clay Based <input type="checkbox"/> Sawdust<br><input type="checkbox"/> Corn Cob (Silkwik) <input type="checkbox"/> Other (Specify) _____ |

**Copy Distribution:** One Copy to T-1; One Copy to Generator; One Copy with Manifest; One Copy with Drum



SET Environmental, Inc.

**5738 Chestwood Street - Houston, TX 77087**

LAB PACK INVENTORY

Page 1 of 1

Copy Distribution: One Copy to T-1; One Copy to Generator; One Copy with Manifest; One Copy with Drum

 SET Environmental, Inc.

**5738 Cheswood Street - Houston, TX 77087**

## LAB PACK INVENTORY

Page 4 of 4

**GENERATOR:** Norquay Technology  
**DOT SHIPPING DESCRIPTION:** UN3399, WASTE organometallic substance, liquid, water reactive, flammable (tetrahydrofuran)

**PRIMARY DOT HAZARD CLASS:** 4.3 (3)      **DOT IDENTIFICATION NUMBER:** PG: 1

**DOT ADDITIONAL DESCRIPTORS:**

**CONTAINER SIZE: 5**

**CONTAINER TYPE: DM**

CONTAINER NUMBER: 1

PROFILE NUMBER

MANIFEST NUMBER:

PACKED BY: Norquay Tech

PACKED BY:  
DATE PACKED:

**— PRIMARY DOT LABE**

3       4.1       4.2       4.3  
 5.1       5.2       6.1       8       9

**E SUBSIDIARY DOT TABLE (IF ANY) -**

3       4.1       4.2       4.3  
 5.1       5.2       6.1       8       9

**PACKING MEDIUM**

Vermiculite       Clay Based  
 Corn Cob (Slikwik)       Other (Spec.)

Copy Distribution: One Copy to T-1; One Copy to Generator; One Copy with Manifest; One Copy with Drum



## MANIFEST INFORMATION

Land Disposal Restriction  
Notification Form

Page : 1 of 3

Printed Date : Feb 16, 2012

Generator : Norquay Technology Inc

Manifest Tracking Info.

Address: 800 West Front Street  
Chester, PA 19013

005239281FLE

EPA ID #: P A D 9 8 2 3 6 3 8 8 9

Sales Order No: 734137676

## LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No: | Treatability Group: | LDR Disposal Category           |
|------------|----------|-------------|---------------------|---------------------------------|
| 1.         | 1        | 90573       | NON-WASTEWATER      | 11 (Labpack Alternate Standard) |

| EPA Waste Code | EPA Waste SubCategory               |
|----------------|-------------------------------------|
| D001           | Ignitables, except High TOC Liquids |
| D003           | Water Reactives                     |

CertificationApplies to  
Manifest Line  
Items

This labpack is subject to the treatment standards specified in 40 CFR 268 Subpart D. I certify under penalty of law that I personally have examined and am familiar with the waste and that the lab pack contains only wastes that have not been excluded under appendix IV to 40 CFR part 268 and that this lab pack will be sent to a combustion facility in compliance with the alternative treatment standards for lab packs at 40 CFR 268.42(c). I am aware that there are significant penalties for submitting a false certification, including the possibility of fine or imprisonment.

1.

Waste analysis data, where available, is attached.

Signature : \_\_\_\_\_ Print Name \_\_\_\_\_

Title : \_\_\_\_\_ Date : \_\_\_\_\_



## MANIFEST INFORMATION

Land Disposal Restriction  
Notification Form

Page 2 of 3

Printed Date :Feb 16, 2012

Generator : Norquay Technology Inc

## Manifest Tracking Info

Address: 800 West Front Street  
Chester, PA 19013

005239281FLE

EPA ID #: P A D 9 8 2 3 6 3 8 8 9

Sales Order No: 734137676

## LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No: | Treatability Group: | LDR Disposal Category           |
|------------|----------|-------------|---------------------|---------------------------------|
| 2          | 1        | LACTD       | NON-WASTEWATER      | 11 (Labpack Alternate Standard) |

| EPA Waste Code | EPA Waste SubCategory               |
|----------------|-------------------------------------|
| D001           | Ignitables, except High TOC Liquids |
| D003           | Water Reactives                     |

CertificationApplies to  
Manifest Line  
Items

This labpack is subject to the treatment standards specified in 40 CFR 268 Subpart D. I certify under penalty of law that I personally have examined and am familiar with the waste and that the lab pack contains only wastes that have not been excluded under appendix IV to 40 CFR part 268 and that this lab pack will be sent to a combustion facility in compliance with the alternative treatment standards for lab packs at 40 CFR 268.42(c). I am aware that there are significant penalties for submitting a false certification, including the possibility of fine or imprisonment.

1.

Waste analysis data, where available, is attached.

Signature : \_\_\_\_\_ Print Name : \_\_\_\_\_

Title : \_\_\_\_\_ Date : \_\_\_\_\_



Land Disposal Restriction  
Notification Form

Page : 3 of 3

Printed Date : Feb 16, 2012

MANIFEST INFORMATION

Generator : Norquay Technology Inc

Manifest Tracking Info.

Address: 800 West Front Street  
Chester, PA 19013

005239281FLE

EPA ID #: P A D 9 8 2 3 6 3 8 8 9

Sales Order No: 734137676

LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No: | Treatability Group: | LDR Disposal Category           |
|------------|----------|-------------|---------------------|---------------------------------|
| 3          | 1        | LRCTD       | NON-WASTEWATER      | 11 (Labpack Alternate Standard) |

| EPA Waste Code | EPA Waste SubCategory               |
|----------------|-------------------------------------|
| D001           | Ignitables, except High TOC Liquids |
| D003           | Water Reactives                     |

| Certification   | Applies to<br>Manifest Line<br>Items |
|---|--------------------------------------|
| This labpack is subject to the treatment standards specified in 40 CFR 268 Subpart D. I certify under penalty of law that I personally have examined and am familiar with the waste and that the lab pack contains only wastes that have not been excluded under appendix IV to 40 CFR part 268 and that this lab pack will be sent to a combustion facility in compliance with the alternative treatment standards for lab packs at 40 CFR 268.42(c). I am aware that there are significant penalties for submitting a false certification, including the possibility of fine or imprisonment. | 1.                                   |

Waste analysis data, where available, is attached.

Signature : \_\_\_\_\_ Print Name \_\_\_\_\_

Title : \_\_\_\_\_ Date : \_\_\_\_\_

#6177

734138811

SC PPW 3/3/2011

Form Approved: OMB No. 2050-0038

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

|  |   |   |   |   |   |  |
|--|---|---|---|---|---|--|
| UNIFORM HAZARDOUS WASTE MANIFEST   |   | 1. Generator ID Number<br><b>PAD982363889</b>   | 2. Page 1 of<br><b>2</b>                  | 3. Emergency Response Phone<br><b>(800)483-9718</b> | 4. Manifest Tracking Number<br><b>005239284 FLE</b> |  |
| Generator's Site Address (if different than mailing address)<br><b>800 West Front Street<br/>Chester, PA 19013</b>   |   |   |   |   |   |  |
| Generator's Phone:<br>6. Transporter 1 Company Name<br><b>Clean Harbors Environmental Services Inc</b>   |   |   |   |   |   |  |
| U.S. EPA ID Number<br><b>MAD038322250</b>  |   |   |   |   |   |  |
| 7. Transporter 2 Company Name<br><b>Clean Harbors Environmental Services Inc</b>   |   |   |   |   |   |  |
| U.S. EPA ID Number<br><b>MAD038322250</b>  |   |   |   |   |   |  |
| 8. Designated Facility Name and Site Address<br><b>Clean Harbors Recycling Services of Ohio, LLC<br/>581 Milliken Drive SE<br/>Hebron, OH 43025</b>  |   |   |   |   |   |  |
| U.S. EPA ID Number<br><b>OHDS80587364</b>  |   |   |   |   |   |  |
| Facility's Phone:<br><b>(740)929-3522</b>  |   |   |   |   |   |  |
| GENERATOR  | 9a. HM  | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))<br><b>X 1. HQ, UN1170, WASTE FLAMMABLE LIQUIDS, N.O.S., (ACETONE, TOLUENE), 3, PG III (D003)</b> | 10. Containers<br>No.<br><b>88</b>        | 11. Total Quantity<br><b>DM 25000</b>               | 12. Unit Wt./Vol.<br><b>P</b>                       | 13. Waste Codes<br><b>D001 P003 P005</b> |
|  |   |   |   |   |   |  |
|  |   |   |   |   |   |  |
|  |   |   |   |   |   |  |
|  |   |   |   |   |   |  |
| 14. Special Handling Instructions and Additional Information<br><b>1.CH209133 ERG#128 88x55</b>  |   |   |   |   |   | <b>NIDEP # 12586</b>                     |
| 15. GENERATOR/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/packaged, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. |   |   |   |   |   |  |
| Generator/Offeror's Printed/Typed Name<br><b>Sean Pihot</b>  |   |   |   |   |   | Signature<br><b>J. Pihot</b>             |
|  |   |   |   |   |   | Month Day Year<br><b>10/20/12</b>        |
| INT'L TRANSPORTER  | 16. International Shipments                                   | <input type="checkbox"/> Import to U.S.   | <input type="checkbox"/> Export from U.S. | Port of entry/ext:                                  |   |  |
|  | Transporter signature (for exports only):<br><b>Tom Cline</b> |   |   |   |   |  |
| TRANSPORTER  | 17. Transporter Acknowledgment of Receipt of Materials        |   |   |   |   |  |
|  | Transporter 1 Printed/Typed Name<br><b>Tom Cline</b>          | Signature<br><b>Tom Cline</b>   | Month Day Year<br><b>10/20/12</b>         |   |   |  |
| DESIGNATED FACILITY  | 18. Discrepancy   |   |   |   |   |  |
|  | 18a. Discrepancy Indication Space                             | <input type="checkbox"/> Quantity   | <input type="checkbox"/> Type             | <input type="checkbox"/> Residue                    | <input type="checkbox"/> Partial Rejection          | <input type="checkbox"/> Full Rejection  |
| Manifest Reference Number:   |   |   |   |   |   |  |
| 18b. Alternate Facility (or Generator)   |   |   |   |   |   |  |
| Facility's Phone:  |   |   |   |   |   |  |
| 18c. Signature of Alternate Facility (or Generator)  |   |   |   |   |   |  |
| Month Day Year   |   |   |   |   |   |  |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)  |   |   |   |   |   |  |
| 1. <b>H020</b> 2.      3.      4.  |   |   |   |   |   |  |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a   |   |   |   |   |   |  |
| Printed/Typed Name<br><b>Jeanne Phillips</b> Signature<br><b>Jeanne Phillips</b> Month Day Year<br><b>10/20/12</b>   |   |   |   |   |   |  |

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

Clean Harbors has the appropriate permits for and will accept the waste the generator is shipping.

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

#6228

734173616

SC PPW 3/3/2011

Form Approved. OMB No. 2050-0039

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

|   |  |   |   |   |   |   |                                     |  |                    |                    |
|---|--|---|---|---|---|---|-------------------------------------|--|--------------------|--------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST  |  | 1. Generator ID Number<br><b>PAD982363889</b>   | 2. Page 1 of<br><b>123</b>                | 3. Emergency Response Phone<br><b>(800)483-3718</b> | 4. Manifest Tracking Number<br><b>005239344 FLE</b> |   |                                     |  |                    |                    |
| 5. Generator's Name and Mailing Address<br><b>Morgan Technology Inc<br/>PO Box 468<br/>Chester, PA 19013</b>  |  | Generator's Site Address (if different than mailing address)<br><b>300 West Front Street<br/>Chester, PA 19013</b>  |   |   |   |   |                                     |  |                    |                    |
| Generator's Phone:  |  |   |   |   |   |   |                                     |  |                    |                    |
| 6. Transporter 1 Company Name<br><b>Clean Harbors Environmental Services Inc</b>  |  | U.S. EPA ID Number<br><b>MAD039322250</b>   |   |   |   |   |                                     |  |                    |                    |
| 7. Transporter 2 Company Name<br><b>Clean Harbors Environmental Services Inc</b>  |  | U.S. EPA ID Number<br><b>MAD039322250</b>   |   |   |   |   |                                     |  |                    |                    |
| 8. Designated Facility Name and Site Address<br><b>Clean Harbors El Dorado LLC<br/>309 American Circle<br/>El Dorado, AR 71730</b>  |  | U.S. EPA ID Number<br><b>ARD069748192</b>   |   |   |   |   |                                     |  |                    |                    |
| Facility's Phone:<br><b>(870)863-7173</b>   |  |   |   |   |   |   |                                     |  |                    |                    |
| GENERATOR   | 9a. HM   | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))<br><b>X 1. NA3077, HAZARDOUS WASTE, SOLID, N.O.S., (TOLUENE, ACETONE), 9, PG III</b> | 10. Containers<br>No.<br><b>004</b>       | Type<br><b>DM</b>                                   | 11. Total Quantity<br><b>2000 P</b>                 | 12. Unit Wt./Vol.                       | 13. Waste Codes<br><b>F003 F005</b> |  |                    |                    |
|   | 2.   |   |   |   |   |   |                                     |  |                    |                    |
|   | 3.   |   |   |   |   |   |                                     |  |                    |                    |
|   | 4.   |   |   |   |   |   |                                     |  |                    |                    |
|   |  |   |   |   |   |   |                                     |  |                    |                    |
| 14. Special Handling Instructions and Additional Information<br><b>1. CH423307 ERG#171 4X55</b>   |  | <b>NJDEP # 12586</b>  |   |   |   |   |                                     |  |                    |                    |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. |  |   |   |   |   |   |                                     |  |                    |                    |
| Generator's/Offeror's Printed/Typed Name<br><b>Sezn Pinkrell</b>  |  | Signature<br><i>[Signature]</i>   |   | Month<br><b>103</b>                                 | Day<br><b>08</b>                                    | Year<br><b>112</b>                      |                                     |  |                    |                    |
| INT'L   | 16. International Shipments                            | <input type="checkbox"/> Import to U.S.   | <input type="checkbox"/> Export from U.S. | Port of entry/exit:                                 |   |   |                                     |  |                    |                    |
|   | Transporter signature (for exports only):              |   |   |   |   | Date leaving U.S.:                      |                                     |  |                    |                    |
| TRANSPORTER   | 17. Transporter Acknowledgment of Receipt of Materials | Signature<br><i>[Signature]</i>   |   | Month<br><b>103</b>                                 | Day<br><b>08</b>                                    | Year<br><b>112</b>                      |                                     |  |                    |                    |
|   | Transporter 1 Printed/Typed Name<br><b>Tom CLINE</b>   | Signature<br><i>[Signature]</i>   |   | Month<br><b>103</b>                                 | Day<br><b>08</b>                                    | Year<br><b>112</b>                      |                                     |  |                    |                    |
|   | Transporter 2 Printed/Typed Name<br><b>Fred DAVIS</b>  | Signature<br><i>[Signature]</i>   |   | Month<br><b>103</b>                                 | Day<br><b>08</b>                                    | Year<br><b>112</b>                      |                                     |  |                    |                    |
| DESIGNATED FACILITY   | 18. Discrepancy  |   |   |   |   |   |                                     |  |                    |                    |
|   | 18a. Discrepancy Indication Space                      | <input type="checkbox"/> Quantity   | <input type="checkbox"/> Type             | <input type="checkbox"/> Residue                    | <input type="checkbox"/> Partial Rejection          | <input type="checkbox"/> Full Rejection |                                     |  |                    |                    |
|   | Manifest Reference Number:                             |   |   |   |   |   |                                     |  |                    |                    |
|   | 18b. Alternate Facility (or Generator)                 |   |   |   |   |   |                                     | U.S. EPA ID Number                                     |                    |                    |
|   | Facility's Phone:                                      |   |   |   |   |   |                                     |  |                    |                    |
| 18c. Signature of Alternate Facility (or Generator)   |  |   |   |   |   |   | Month<br><b>103</b>                 | Day<br><b>08</b>                                       | Year<br><b>112</b> |                    |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)   |  |   |   |   |   |   |                                     |  |                    |                    |
| 1. <b>H040</b>  | 2.   | 3.  | 4.  |   |   |   |                                     |  |                    |                    |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a  |  |   |   |   |   |   |                                     | Month<br><b>103</b>                                    | Day<br><b>08</b>   | Year<br><b>112</b> |
| Printed/Typed Name<br><b>John Simmone</b>   |  | Signature<br><i>[Signature]</i>   |   |   |   |   |                                     | DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED) |                    |                    |

|  |  |   |                                   |   |  |
|--|--|---|-----------------------------------|---|--|
| <b>UNIFORM HAZARDOUS WASTE MANIFEST<br/>(Continuation Sheet)</b>                         |  | 21. Generator ID Number<br><b>PAD982363889</b>  | 22. Page <b>2</b> of <b>23</b>    | 23. Manifest Tracking Number<br><b>005239344FLE</b> |  |
| 24. Generator's Name<br><b>Norquay Technology</b>  |  |   |                                   |   |  |
| 25. Transporter <b>3</b> Company Name<br><b>SJ Transportation company Inc.</b>           |  | U.S. EPA ID Number<br><b>INJTD071629976</b>   |                                   |   |  |
| 26. Transporter <b>4</b> Company Name<br><b>CLEAR HARBOUR ENVIRONMENTAL SERVICES INC</b> |  | U.S. EPA ID Number<br><b>IM30039322250</b>  |                                   |   |  |
| <b>GENERATOR</b>   | 27a. HM  | 27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 28. Containers                    | 29. Total Quantity                                  |  |
|  | No.  | Type  | 30. Unit Wt./Vol.                 | 31. Waste Codes                                     |  |
|  | <i>TR AIDS ON/1</i>  |   |                                   |   |  |
|  |  |   |                                   |   |  |
|  |  |   |                                   |   |  |
|  |  |   |                                   |   |  |
|  |  |   |                                   |   |  |
|  |  |   |                                   |   |  |
|  |  |   |                                   |   |  |
|  |  |   |                                   |   |  |
| 32. Special Handling Instructions and Additional Information                             |  |   |                                   |   |  |
| <b>TRANSPORTER</b>   | 33. Transporter <b>3</b> Acknowledgment of Receipt of Materials<br>Printed/Typed Name<br><b>Samuel A Brown Jr</b>                      | Signature<br><b>Samuel A Brown Jr</b>   | Month Day Year<br><b>12/31/12</b> |   |  |
|  | 34. Transporter <b>4</b> Acknowledgment of Receipt of Materials<br>Printed/Typed Name<br><b>Dave Tucker/Agent for CES, Dave Tucker</b> | Signature<br><b>Dave Tucker/Agent for CES, Dave Tucker</b>  | Month Day Year<br><b>12/31/12</b> |   |  |
|  | 35. Discrepancy  |   |                                   |   |  |
| <b>DESIGNATED FACILITY</b>   | 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)        |   |                                   |   |  |
|  |  |   |                                   |   |  |

|   |  |  |                                  |  |                    |                   |                 |  |
|---|--|--|----------------------------------|--|--------------------|-------------------|-----------------|--|
| <b>UNIFORM HAZARDOUS WASTE MANIFEST</b><br>(Continuation Sheet)   |  | 21. Generator ID Number<br><b>PAD982363889</b>   | 22. Page <b>3</b><br><b>OF 3</b> | 23. Manifest Tracking Number<br><b>005239344 FLE</b> |                    |                   |                 |  |
| 24. Generator's Name<br><b>NORQUAY TECHNOLOGY INC</b>   |  |  |                                  |  |                    |                   |                 |  |
| 25. Transporter <b>5</b> Company Name<br><b>Clean Harbors Env. Services Inc.</b>  |  | U.S. EPA ID Number<br><b>MRD039322250</b>  |                                  |  |                    |                   |                 |  |
| 26. Transporter _____ Company Name  |  |  |                                  |  |                    |                   |                 |  |
| <b>GENERATOR</b>  | 27a. HM  | 27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))<br><br>T P O | 28. Containers                   |  | 29. Total Quantity | 30. Unit Wt./Vol. | 31. Waste Codes |  |
|   |  |  | No.                              | Type   |                    |                   |                 |  |
|   |  |  |                                  |  |                    |                   |                 |  |
|   |  |  |                                  |  |                    |                   |                 |  |
|   |  |  |                                  |  |                    |                   |                 |  |
|   |  |  |                                  |  |                    |                   |                 |  |
|   |  |  |                                  |  |                    |                   |                 |  |
|   |  |  |                                  |  |                    |                   |                 |  |
|   |  |  |                                  |  |                    |                   |                 |  |
|   |  |  |                                  |  |                    |                   |                 |  |
|   |  |  |                                  |  |                    |                   |                 |  |
|   |  |  |                                  |  |                    |                   |                 |  |
|   |  |  |                                  |  |                    |                   |                 |  |
|   |  |  |                                  |  |                    |                   |                 |  |
|   |  |  |                                  |  |                    |                   |                 |  |
| 32. Special Handling Instructions and Additional Information  |  |  |                                  |  |                    |                   |                 |  |
| <b>TRANSPORTER</b>  | 33. Transporter <b>5</b> Acknowledgment of Receipt of Materials<br><br><i>Ron Ashworth</i> | Printed/typed Name   | Signature                        | Month Day Year<br><b>13 19 12</b>                    |                    |                   |                 |  |
|   |  |  |                                  |  |                    |                   |                 |  |
| <b>DESIGNATED FACILITY</b>  | 34. Transporter Acknowledgment of Receipt of Materials<br><br><i>Ron Ash</i>               | Printed/typed Name   | Signature                        | Month Day Year                                       |                    |                   |                 |  |
|   |  |  |                                  |  |                    |                   |                 |  |
| 35. Discrepancy   |  |  |                                  |  |                    |                   |                 |  |
| 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) |  |  |                                  |  |                    |                   |                 |  |

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

|   |  |   |   |  |   |      |     |    |                                  |                               |   |
|---|--|---|---|--|---|------|-----|----|----------------------------------|-------------------------------|---|
| UNIFORM HAZARDOUS WASTE MANIFEST  |  | 1. Generator ID Number<br><b>PAD982363889</b>   | 2. Page 1 of<br><b>1/1</b>  | 3. Emergency Response Phone<br><b>(800)483-3718</b>                | 4. Manifest Tracking Number<br><b>005239345 FLE</b> |      |     |    |                                  |                               |   |
| 5. Generator's Name and Mailing Address<br><b>Morquay Technology Inc<br/>PO Box 468<br/>Chester, PA 19013</b>   |  |   | Generator's Site Address (if different than mailing address)<br><b>800 West Front Street<br/>Chester, PA 19013</b>  |  |   |      |     |    |                                  |                               |   |
| Generator's Phone:  |  |   |   |  |   |      |     |    |                                  |                               |   |
| 6. Transporter 1 Company Name<br><b>Clean Harbors Environmental Services Inc</b>  |  |   | U.S. EPA ID Number<br><b>MAD039322250</b>   |  |   |      |     |    |                                  |                               |   |
| 7. Transporter 2 Company Name<br><b>Clean Harbors Environmental Services Inc</b>  |  |   | U.S. EPA ID Number<br><b>MAD039322250</b>   |  |   |      |     |    |                                  |                               |   |
| 8. Designated Facility Name and Site Address<br><b>Clean Harbors LaPorte, LLC<br/>500 Independence Parkway South<br/>La Porte, TX 77571<br/>Facility's Phone: (281) 884-5500</b>  |  |   | U.S. EPA ID Number<br><b>TXD982290140</b>   |  |   |      |     |    |                                  |                               |   |
| GENERATOR   | 9a. HM   | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))<br><b>UN1993, WASTE FLAMMABLE LIQUIDS, N.O.S., (SODIUM CYCLOPENTADIENIDE IN TETRAHYDROFURAN/TOLUENE), 3, PG II</b> | 10. Containers<br><table border="1"><tr><td>No.</td><td>Type</td></tr><tr><td>001</td><td>CY</td></tr></table>      |  | No.   | Type | 001 | CY | 11. Total Quantity<br><b>075</b> | 12. Unit Wt./Vol.<br><b>P</b> | 13. Waste Codes<br><b>D001<br/>duta801h</b> |
|   | No.  | Type  |   |  |   |      |     |    |                                  |                               |   |
|   | 001  | CY  |   |  |   |      |     |    |                                  |                               |   |
|   | 2.   |   |   |  |   |      |     |    |                                  |                               |   |
|   | 3.   |   |   |  |   |      |     |    |                                  |                               |   |
| 4.  |  |   |   |  |   |      |     |    |                                  |                               |   |
|   |  |   |   |  |   |      |     |    |                                  |                               |   |
| 14. Special Handling Instructions and Additional Information<br><b>1. CB554191 ERG#128 1 X 4 CYLINDER</b>   |  |   | <b>NJDP # 12586</b>   |  |   |      |     |    |                                  |                               |   |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. |  |   | Signature<br><b>[Signature]</b> Month Day Year<br><b>103 08 12</b>  |  |   |      |     |    |                                  |                               |   |
| Generator's/Offeror's Printed/Typed Name<br><b>Sean P. Kelle</b>  |  |   |   |  |   |      |     |    |                                  |                               |   |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____  |  |   |   |  |   |      |     |    |                                  |                               |   |
| TRANSPORTER INT'L   | Transporter signature (for exports only):  |   |   |  |   |      |     |    |                                  |                               |   |
|   | 17. Transporter Acknowledgment of Receipt of Materials<br>Transporter 1 Printed/Typed Name<br><b>TOM CLINE</b> |   |   | Signature<br><b>[Signature]</b> Month Day Year<br><b>103 08 12</b> |   |      |     |    |                                  |                               |   |
|   | Transporter 2 Printed/Typed Name<br><b>Fred DAVIS</b>  |   |   | Signature<br><b>[Signature]</b> Month Day Year<br><b>103 08 12</b> |   |      |     |    |                                  |                               |   |
| 18. Discrepancy   |  |   |   |  |   |      |     |    |                                  |                               |   |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type   |  |   | <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection |  | Manifest Reference Number: _____                    |      |     |    |                                  |                               |   |
| 18b. Alternate Facility (or Generator)  |  |   | U.S. EPA ID Number: _____   |  |   |      |     |    |                                  |                               |   |
| Facility's Phone:   |  |   |   |  |   |      |     |    |                                  |                               |   |
| 18c. Signature of Alternate Facility (or Generator)   |  |   | Month Day Year  |  |   |      |     |    |                                  |                               |   |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)   |  |   |   |  |   |      |     |    |                                  |                               |   |
| 1. <b>H141</b>  |  | 2.  |   | 3.   |   | 4.   |     |    |                                  |                               |   |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a  |  |   |   |  |   |      |     |    |                                  |                               |   |
| Printed/Typed Name<br><b>Lynda O'Brien</b>  |  |   | Signature<br><b>[Signature]</b> Month Day Year<br><b>13 16 12</b>   |  |   |      |     |    |                                  |                               |   |





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Form Approved. OMB No. 2050-0039

| 1. UNIFORM HAZARDOUS WASTE MANIFEST  |      | Generator's Mailing Address<br>PO Box 468 Chester, PA 19013 | 2. Page 1 of 42   | 3. Emergency Response Phone<br>(800)483-3715 | 4. Manifest Tracking Number<br><b>005239346 FLE</b> |                |  |                    |                   |                 |  |  |     |      |  |  |      |      |      |     |    |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Generator's Site Address (if different than mailing address)<br><b>800 West Front Street Chester, PA 19013</b>   |      |   |   |  |   |                |  |                    |                   |                 |  |  |     |      |  |  |      |      |      |     |    |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5. Generator's Phone:<br>6. Transporter 1 Company Name<br><b>Clean Harbors Environmental Services Inc</b>  |      | U.S. EPA ID Number<br><b>MAD039322250</b>                   |   |  |   |                |  |                    |                   |                 |  |  |     |      |  |  |      |      |      |     |    |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7. Transporter 2 Company Name<br><b>Clean Harbors Environmental Services Inc</b>   |      | U.S. EPA ID Number<br><b>MAD039322250</b>                   |   |  |   |                |  |                    |                   |                 |  |  |     |      |  |  |      |      |      |     |    |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8. Designated Facility Name and Site Address<br><b>Clean Harbors Recycling Services of Ohio, LLC<br/>581 Milliken Drive SE<br/>Hebron, OH 43025</b>  |      |   |   |  |   |                |  |                    |                   |                 |  |  |     |      |  |  |      |      |      |     |    |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Facility's Phone: (740)929-3532  |      |   |   |  |   |                |  |                    |                   |                 |  |  |     |      |  |  |      |      |      |     |    |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9a. HM 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))<br><b>X 1. RQ, UN1993, WASTE FLAMMABLE LIQUIDS, N.O.S., (ACETONE, TOLUENE), 3, PG III (D001)</b>   |      |   |   |  |   |                |  |                    |                   |                 |  |  |     |      |  |  |      |      |      |     |    |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <table border="1"> <thead> <tr> <th colspan="2">10. Containers</th> <th>11. Total Quantity</th> <th>12. Unit Wt./Vol.</th> <th colspan="3">13. Waste Codes</th> </tr> <tr> <th>No.</th> <th>Type</th> <td></td> <td></td> <th>D001</th> <th>F003</th> <th>F005</th> </tr> </thead> <tbody> <tr> <td>084</td> <td>Dm</td> <td>34,500</td> <td>P</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> |      |   |   |  |   | 10. Containers |  | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |  |  | No. | Type |  |  | D001 | F003 | F005 | 084 | Dm | 34,500 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10. Containers   |      | 11. Total Quantity  | 12. Unit Wt./Vol.   | 13. Waste Codes                              |   |                |  |                    |                   |                 |  |  |     |      |  |  |      |      |      |     |    |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| No.  | Type |   |   | D001   | F003  | F005           |  |                    |                   |                 |  |  |     |      |  |  |      |      |      |     |    |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 084  | Dm   | 34,500  | P   |  |   |                |  |                    |                   |                 |  |  |     |      |  |  |      |      |      |     |    |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |      |   |   |  |   |                |  |                    |                   |                 |  |  |     |      |  |  |      |      |      |     |    |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |      |   |   |  |   |                |  |                    |                   |                 |  |  |     |      |  |  |      |      |      |     |    |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |      |   |   |  |   |                |  |                    |                   |                 |  |  |     |      |  |  |      |      |      |     |    |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |      |   |   |  |   |                |  |                    |                   |                 |  |  |     |      |  |  |      |      |      |     |    |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 14. Special Handling Instructions and Additional Information<br><b>1.CB209133 ERG#12B 84x55 NJIDP #12586</b>   |      |   |   |  |   |                |  |                    |                   |                 |  |  |     |      |  |  |      |      |      |     |    |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.<br>I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.   |      |   |   |  |   |                |  |                    |                   |                 |  |  |     |      |  |  |      |      |      |     |    |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Generator's/Officer's Printed/Typed Name<br><b>Scor Pinkel</b>   |      |   | Signature<br><b>h mrs</b> Month Day Year<br><b>103 108 12</b> |  |   |                |  |                    |                   |                 |  |  |     |      |  |  |      |      |      |     |    |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____   |      |   |   |  |   |                |  |                    |                   |                 |  |  |     |      |  |  |      |      |      |     |    |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 17. Transporter Acknowledgment of Receipt of Materials<br>Transporter 1 Printed/Typed Name<br><b>TOM CLINE</b> Signature<br><b>Jam Cline</b> Month Day Year<br><b>103 108 12</b><br>Transporter 2 Printed/Typed Name<br><b>Fred Davis</b> Signature<br><b>fred davis</b> Month Day Year<br><b>103 108 12</b>   |      |   |   |  |   |                |  |                    |                   |                 |  |  |     |      |  |  |      |      |      |     |    |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 18. Discrepancy<br>18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection   |      |   |   |  |   |                |  |                    |                   |                 |  |  |     |      |  |  |      |      |      |     |    |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Manifest Reference Number:   |      |   |   |  |   |                |  |                    |                   |                 |  |  |     |      |  |  |      |      |      |     |    |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 18b. Alternate Facility (or Generator)<br>Facility's Phone: _____ U.S. EPA ID Number   |      |   |   |  |   |                |  |                    |                   |                 |  |  |     |      |  |  |      |      |      |     |    |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 18c. Signature of Alternate Facility (or Generator) Month Day Year   |      |   |   |  |   |                |  |                    |                   |                 |  |  |     |      |  |  |      |      |      |     |    |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)<br>1. <b>H020</b> 2. _____ 3. _____ 4. _____   |      |   |   |  |   |                |  |                    |                   |                 |  |  |     |      |  |  |      |      |      |     |    |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 1a<br>Printed/Typed Name<br><b>Penie Tyo</b> Signature<br><b>Karen T</b> Month Day Year<br><b>1 31 3 12</b>   |      |   |   |  |   |                |  |                    |                   |                 |  |  |     |      |  |  |      |      |      |     |    |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| UNIFORM HAZARDOUS WASTE MANIFEST<br>(Continuation Sheet)  |  | 21. Generator ID Number<br><b>PAD982363889</b>                                 | 22. Page <b>2</b><br>of 2 | 23. Manifest Tracking Number<br><b>005239346 FLE</b> |                   |                 |
| 24. Generator's Name<br><b>Norquay Technology</b>   |  |  |                           |  |                   |                 |
| 25. Transporter Company Name<br><b>Clean Harbors Environmental Services Inc</b>   |  | U.S. EPA ID Number<br><b>1MAD039322250</b>                                     |                           |  |                   |                 |
| 26. Transporter Company Name  |  |  |                           |  |                   |                 |
| <b>GENERATOR</b>  | 27a. HM<br>27b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group if any)<br><br><i>RAMS ON/N</i> | 28. Containers   |                           | 29. Total Quantity                                   | 30. Unit Wt./Vol. | 31. Waste Codes |
|   |  | No.  | Type                      |  |                   |                 |
|   |  |  |                           |  |                   |                 |
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|   |  |  |                           |  |                   |                 |
| 32. Special Handling Instructions and Additional Information  |  |  |                           |  |                   |                 |
| <b>TRANSPORTER</b>  | 33. Transporter<br>Printed/Typed Name<br><b>MICHAEL C KNIGHT</b>   | Acknowledgment of Receipt of Materials<br>Signature<br><i>Michael C Knight</i> | Month                     | Day  | Year              |                 |
|   | 34. Transporter<br>Printed/Typed Name  | Acknowledgment of Receipt of Materials<br>Signature                            |                           |  |                   |                 |
|   | 35. Discrepancy  |  |                           |  |                   |                 |
| 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) |  |  |                           |  |                   |                 |

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Form Approved. OMB No. 2050-0039

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|--|--|---|--|---|---|--|
| UNIFORM HAZARDOUS WASTE MANIFEST   |  | 1. Generator ID Number<br><b>PAD982363889</b> | 2. Page 1 of<br><b>#23</b>                                       | 3. Emergency Response Phone<br><b>(800)483-3718</b> | 4. Manifest Tracking Number<br><b>005239572 FLE</b> |  |
| 5. Generator's Name and Mailing Address<br><b>Norquay Technology Inc<br/>PO Box 468<br/>Chester, PA 19013</b>  |  |   |  |   |   |  |
| 6. Generator's Phone:  |  |   |  |   |   |  |
| 7. Transporter 1 Company Name<br><b>Clean Harbors Environmental Services Inc</b>   |  |   |  |   |   |  |
| 8. Designated Facility Name and Site Address<br><b>Clean Harbors El Dorado LLC<br/>309 American Circle<br/>El Dorado, AR 71730</b>   |  |   |  |   |   |  |
| Facility's Phone:<br><b>(870)883-7173</b>  |  |   |  |   |   |  |
| GENERATOR  | 9a. HM U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))<br><b>X 1. NAF077, HAZARDOUS WASTE, SOLID, N.O.S., (TOLUENE, ACETONE), 9, PG III</b>   |   | 10. Container's<br>No.<br><b>2</b>                               | 11. Total<br>Quantity<br><b>400lb</b>               | 12. Unit<br>Wt/Vol.<br><b>DM</b>                    |  |
|  |  |   |  |   | <b>F003 F005</b>                                    |  |
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| 14. Special Handling Instructions and Additional Information<br><b>1.CH419477 2X55 ERG#171</b>   |  |   |  |   |   |  |
| 15. GENERATOR/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.<br>I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. |  |   |  |   |   |  |
| Generator's/Offeror's Printed/Typed Name<br><b>Sezen Pinkell</b>   |  |   | Signature<br><b>M. Pinkell</b> Month Day Year<br><b>05 21 12</b> |   |   |  |
| TRANSPORTER INT'L  | 16. International Shipments<br><input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.   |   | Port of entry/exit: _____ Date leaving U.S.: _____               |   |   |  |
|  | Transporter signature (for exports only):  |   |  |   |   |  |
|  | 17. Transporter Acknowledgment of Receipt of Materials<br>Transporter 1 Printed/Typed Name<br><b>Garrison McDade</b> Signature<br><b>Garrison McDade</b> Month Day Year<br><b>05 21 12</b><br>Transporter 2 Printed/Typed Name<br><b>Fred Davis</b> Signature<br><b>Fred Davis</b> Month Day Year<br><b>05 21 12</b> |   |  |   |   |  |
| DESIGNATED FACILITY  | 18. Discrepancy<br>18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection   |   |  |   |   |  |
|  | Manifest Reference Number:   |   |  |   |   |  |
|  | 18b. Alternate Facility (or Generator)<br>U.S. EPA ID Number   |   |  |   |   |  |
|  | Facility's Phone:  |   |  |   |   |  |
|  | 18c. Signature of Alternate Facility (or Generator)<br>Month Day Year  |   |  |   |   |  |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)  |  |   |  |   |   |  |
| 1. <b>H040</b> 2.    3.    4.  |  |   |  |   |   |  |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a<br>Printed Name<br><b>Veske Stolt</b> Signature<br><b>Veske Stolt</b> Month Day Year<br><b>05 21 12</b>   |  |   |  |   |   |  |

|   |   |  |                                   |  |
|---|---|--|-----------------------------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST<br>(Continuation Sheet)  |   | 21. Generator ID Number<br><b>PAD982363889</b> | 22. Page <b>2</b><br><b>of 23</b> | 23. Manifest Tracking Number<br><b>005 239572 FLE</b><br><b>(S4)</b> |
| 24. Generator's Name<br><b>Norquay Technology Inc</b>   |   |  |                                   |  |
| 25. Transporter<br><b>S.T. Transportation Company Inc</b>   | Company Name  | U.S. EPA ID Number<br><b>AVJ1071629876</b>     |                                   |  |
| 26. Transporter<br><b>CLEAR HARBOUR ENVIRONMENTAL SERVICES INC</b>  | Company Name  | U.S. EPA ID Number<br><b>MA1039322250</b>      |                                   |  |
| 27a. HM   | 27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 28. Containers<br>No.                          | 29. Total Quantity                | 30. Unit Wt./Vol.  |
| <i>Trans Only</i>   |   |  |                                   |  |
| 32. Special Handling Instructions and Additional Information  |   |  |                                   |  |
| 33. Transporter <b>3</b> Acknowledgment of Receipt of Materials<br>Printed/Typed Name <b>Samuel A Brown Jr</b> Signature <b>Samuel A Brown Jr</b> Month <b>IX</b> Day <b>23</b> Year <b>112</b>                                       |   |  |                                   |  |
| 34. Transporter <b>4</b> Acknowledgment of Receipt of Materials<br>Printed/Typed Name <b>Dina Mucci Aufderheide, Dina Auction</b> Signature <b>Dina Mucci Aufderheide, Dina Auction</b> Month <b>IX</b> Day <b>29</b> Year <b>112</b> |   |  |                                   |  |
| 35. Discrepancy   |   |  |                                   |  |
| 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)   |   |  |                                   |  |

|  |   |  |                                  |  |                   |                     |
|--|---|--|----------------------------------|--|-------------------|---------------------|
| ↑<br>UNIFORM HAZARDOUS WASTE MANIFEST<br>(Continuation Sheet)                  |   | 21. Generator ID Number<br><b>PAD982363889</b> | 22. Page <b>3</b>                | 23. Manifest Tracking Number<br><b>005239522 FLE</b> |                   |                     |
| 24. Generator's Name<br><b>NORQUAY TECHNOLOGY INC</b>                          |   |  |                                  |  |                   |                     |
| 25. Transporter<br><b>Clean Harbors Environmental Services Inc.</b>            |   | U.S. EPA ID Number<br><b>MA039322250</b>       |                                  |  |                   |                     |
| 26. Transporter _____ Company Name   |   | U.S. EPA ID Number                             |                                  |  |                   |                     |
| GENERATOR  | 27a. HM<br>27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))      |  | 28. Containers                   | 29. Total Quantity                                   | 30. Unit Wt./Vol. | 31. Waste Codes     |
|  |   |  | No.                              | Type   |                   |                     |
|  |   |  |                                  |  |                   |                     |
|  |   |  |                                  |  |                   |                     |
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|  |   |  |                                  |  |                   |                     |
|  |   |  |                                  |  |                   |                     |
| 32. Special Handling Instructions and Additional Information<br><br><b>TPO</b> |   |  |                                  |  |                   |                     |
| TRANSPORTER  | 33. Transporter<br>Printed/Typed Name<br><b>Ron Ashworth</b>  |  | Signature<br><b>Ron Ashworth</b> | Month<br><b>15</b>                                   | Day<br><b>12</b>  | Year<br><b>2012</b> |
|  | 34. Transporter<br>Printed/Typed Name   |  |                                  |  |                   |                     |
| DESIGNATED FACILITY  | 35. Discrepancy   |  |                                  |  |                   |                     |
|  | 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) |  |                                  |  |                   |                     |

JDBPE07259

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Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

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SC PPW 3/3/2011

Form Approved. OMB No. 2050-0039

|  |   |  |                                     |   |   |                |
|--|---|--|-------------------------------------|---|---|----------------|
| GENERATOR  | UNIFORM HAZARDOUS WASTE MANIFEST  | 1. Generator ID Number<br><b>PAD982363889</b>      | 2. Page 1 of<br><b>#2</b>           | 3. Emergency Response Phone<br><b>(800)483-3718</b> | 4. Manifest Tracking Number<br><b>005239573 FLE</b> |                |
|  | Generator's Site Address (if different than mailing address)  |  |                                     |   |   |                |
|  | <b>800 West Front Street<br/>Chester, PA 19013</b>  |  |                                     |   |   |                |
|  | Generator's Phone:  |  |                                     |   |   |                |
|  | 6. Transporter 1 Company Name<br><b>Clean Harbors Environmental Services Inc</b>  |  |                                     |   |   |                |
|  | U.S. EPA ID Number<br><b>MAD039322250</b>   |  |                                     |   |   |                |
|  | 7. Transporter 2 Company Name<br><b>Clean Harbors Environmental Services Inc</b>  |  |                                     |   |   |                |
|  | U.S. EPA ID Number<br><b>MAD039322250</b>   |  |                                     |   |   |                |
|  | 8. Designated Facility Name and Site Address<br><b>Clean Harbors Recycling Services of Ohio, LLC<br/>581 Miller Drive SE<br/>Hebron, OH 43025</b>   |  |                                     |   |   |                |
|  | U.S. EPA ID Number<br><b>OHD980587364</b>   |  |                                     |   |   |                |
| Facility's Phone: <b>(740)929-3532</b>   |   |  |                                     |   |   |                |
| 9a.<br>HM  | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))<br><b>X 1. RQ, UN1993, WASTE FLAMMABLE LIQUIDS, N.O.S., (ACETONE, TOLUENE), 3, PG III (D001)</b> | 10. Containers<br>No. <b>88</b><br>Type <b>15A</b> | 11. Total Quantity<br><b>35,200</b> | 12. Unit Wt./Vol.<br><b>400/lb.<br/>P</b>           | 13. Waste Codes<br><b>D001 F003 F005</b>            |                |
|  | 2.  |  |                                     |   |   |                |
|  | 3.  |  |                                     |   |   |                |
|  | 4.  |  |                                     |   |   |                |
| 14. Special Handling Instructions and Additional Information<br><b>1.CB209133 ERG#128</b>  |   |  |                                     |   |   |                |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.<br>I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. |   |  |                                     |   |   |                |
| Generator's/Offeror's Printed/Typed Name<br><b>Scrn Pihell</b>   |   | Signature <b>h schw</b>                            |                                     | Month <b>15</b>                                     | Day <b>21</b>                                       | Year <b>12</b> |
| 16. International Shipments<br><input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.    Port of entry/exit: _____<br>Transporter signature (for exports only): _____   |   |  |                                     |   |   |                |
| 17. Transporter Acknowledgment of Receipt of Materials<br>Transporter 1 Printed/Typed Name <b>Gerry McDade</b> Signature <b>J. H. McDade</b> Month <b>15</b> Day <b>21</b> Year <b>12</b><br>Transporter 2 Printed/Typed Name <b>Fred Davis</b> Signature <b>Fred Davis</b> Month <b>15</b> Day <b>21</b> Year <b>12</b>   |   |  |                                     |   |   |                |
| 18. Discrepancy<br>18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection   |   |  |                                     |   |   |                |
| Manifest Reference Number: _____   |   |  |                                     |   |   |                |
| 18b. Alternate Facility (or Generator)<br>U.S. EPA ID Number   |   |  |                                     |   |   |                |
| Facility's Phone: _____  |   |  |                                     |   |   |                |
| 18c. Signature of Alternate Facility (or Generator) _____<br>Month <b>15</b> Day <b>21</b> Year <b>12</b>  |   |  |                                     |   |   |                |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)<br>1. <b>H020</b> 2.    3.    4.   |   |  |                                     |   |   |                |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a<br>Printed/Typed Name <b>Paul M. Tyd</b> Signature <b>Lane J</b> Month <b>15</b> Day <b>21</b> Year <b>12</b>   |   |  |                                     |   |   |                |

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

Clean Harbors has the appropriate permits for and will accept the waste the generator is shipping.

|   |                    |   |                   |  |                   |                 |
|---|--------------------|---|-------------------|--|-------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST<br>(Continuation Sheet)  |                    | 21. Generator ID Number<br><b>PAD982363889</b>  | 22. Page <b>2</b> | 23. Manifest Tracking Number<br><b>005239573 FLE</b> |                   |                 |
| 24. Generator's Name<br><b>Norway Technology Inc</b>  |                    |   |                   |  |                   |                 |
| 25. Transporter Company Name<br><b>Clean Harbors Environmental Services Inc</b>   |                    | U.S. EPA ID Number<br><b>MADE39322250</b>   |                   |  |                   |                 |
| 26. Transporter Company Name  |                    | U.S. EPA ID Number  |                   |  |                   |                 |
| GENERATOR   | 27a. HM            | 27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 28. Containers    | 29. Total Quantity                                   | 30. Unit Wt./Vol. | 31. Waste Codes |
|   | No.                | Type  |                   |  |                   |                 |
|   | <i>TRANS ONLY</i>  |   |                   |  |                   |                 |
|   |                    |   |                   |  |                   |                 |
|   |                    |   |                   |  |                   |                 |
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|   |                    |   |                   |  |                   |                 |
|   |                    |   |                   |  |                   |                 |
|   |                    |   |                   |  |                   |                 |
| 32. Special Handling Instructions and Additional Information  |                    |   |                   |  |                   |                 |
| TRANSPORTER   | 33. Transporter    | Acknowledgment of Receipt of Materials  | Signature         | Month  | Day               | Year            |
|   | Printed/Typed Name | <b>Michael DIMA9910</b>   | <i>Mike Olyn</i>  | <b>15</b>  | <b>12</b>         | <b>12</b>       |
| DESIGNATED FACILITY   | 34. Transporter    | Acknowledgment of Receipt of Materials  | Signature         | Month  | Day               | Year            |
|   | Printed/Typed Name |   |                   |  |                   |                 |
| 35. Discrepancy   |                    |   |                   |  |                   |                 |
| 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) |                    |   |                   |  |                   |                 |

|   |  |   |  |   |   |
|---|--|---|--|---|---|
| HAZARDOUS<br>WASTE MANIFEST   | 1. Generator ID Number<br><b>PAD982363889</b>  | 2. Page 1 of<br><b>1</b>                          | 3. Emergency Response Phone<br><b>336-944-1135</b> | 4. Manifest Tracking Number<br><b>008543429 JJK</b> |   |
| Generator's Name and Mailing Address<br><b>NORQUAY TECHNOLOGIES</b><br><b>P.O. BOX 468, CHESTER, PA 19016-0468</b><br>Generator's Phone: <b>(610) 874-3573</b>  |  |   |  |   |   |
| Generator's Site Address (if different than mailing address)<br><b>800 WEST FRONT ST.</b><br><b>CHESTER, PA 19013</b>   |  |   |  |   |   |
| 6. Transporter 1 Company Name<br><b>STAT INC.</b><br>U.S. EPA ID Number<br><b>NCD980799142</b>  |  |   |  |   |   |
| 7. Transporter 2 Company Name<br>U.S. EPA ID Number   |  |   |  |   |   |
| 8. Designated Facility Name and Site Address<br><b>ECOFLO, INC.</b><br><b>2750 PATTERSON STREET</b><br><b>336 855-7925</b><br>Facility's Phone:<br>U.S. EPA ID Number<br><b>NCD980842132</b>  |  |   |  |   |   |
| 9a.<br>HM   | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))<br><b>X 1. RQ, WASTE, FLAMMABLE LIQUIDS, N.O.S., (ACETONE, XYLENE), 3, UN1993, II, (D001), ERG#128</b><br><b>1DXH-033</b> | 10. Containers<br>No. <b>88</b><br>Type <b>DM</b> | 11. Total Quantity<br><b>15,840</b><br>Kg          | 12. Unit Wt./Vol.<br><b>35,000</b><br>lbs           |   |
| 2.  |  |   |  |   |   |
| 3.  |  |   |  |   |   |
| 4.  |  |   |  |   |   |
| 14. Special Handling Instructions and Additional Information<br><b>1 HV-F0106-M306</b>  |  |   |  |   |   |
| <b>WO# 153048</b>   |  |   |  |   |   |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. |  |   |  |   |   |
| Generator's/Officer's Printed/Typed Name<br><b>Sean Pinkett</b>   |  | Signature<br>                                     | Month <b>01</b>                                    | Day <b>19</b>                                       | Year <b>2012</b>                        |
| 16. International Shipments<br><input type="checkbox"/> Import to U.S.  |  | <input type="checkbox"/> Export from U.S.         | Port of entry/exit: _____                          |   |   |
| Transporter signature (for exports only):   |  | Date leaving U.S.: _____                          |  |   |   |
| 17. Transporter Acknowledgment of Receipt of Materials  |  |   |  |   |   |
| Transporter 1 Printed/Typed Name<br><b>Robert S. Kendrick</b>   |  | Signature<br>                                     | Month <b>01</b>                                    | Day <b>19</b>                                       | Year <b>2012</b>                        |
| Transporter 2 Printed/Typed Name  |  | Signature   | Month  | Day   | Year                                    |
| 18. Discrepancy   |  |   |  |   |   |
| 18a. Discrepancy Indication Space<br><input type="checkbox"/> Quantity  |  | <input type="checkbox"/> Type                     | <input type="checkbox"/> Residue                   | <input type="checkbox"/> Partial Rejection          | <input type="checkbox"/> Full Rejection |
| Manifest Reference Number: _____  |  |   |  |   |   |
| 18b. Alternate Facility (or Generator)  |  | U.S. EPA ID Number                                |  |   |   |
| Facility's Phone:   |  |   |  |   |   |
| 18c. Signature of Alternate Facility (or Generator)   |  | Month Day Year                                    |  |   |   |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)   |  |   |  |   |   |
| 2.  |  | 3.  | 4.   |   |   |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a  |  |   |  |   |   |
| Printed/Typed Name<br><b>Seth Nickelotti</b>  |  | Signature<br>                                     | Month <b>11</b>                                    | Day <b>23</b>                                       | Year <b>2012</b>                        |
| crm 8700-22 (Rev. 3-05) Previous editions are obsolete.   |  |   |  |   |   |
| <b>DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)</b>   |  |   |  |   |   |

|   |                          |   |  |  |   |  |                            |
|---|--------------------------|---|--|--|---|--|----------------------------|
| 1. Generator ID Number<br><b>PAD982363889</b>   | 2. Page 1 of<br><b>1</b> | 3. Emergency Response Phone<br><b>336-844-1135</b>  | 4. Manifest Tracking Number<br><b>008543531 JJK</b>  |  |   |  |                            |
| Generator's Site Address (if different than mailing address)<br><b>800 WEST FRONT ST.<br/>CHESTER, PA 19013</b>   |                          |   |  |  |   |  |                            |
| Name and Mailing Address<br><b>AQUAY TECHNOLOGIES<br/>P. O. BOX 468, CHESTER, PA 19016-0468<br/>Generator's Phone: (610) 874-3573</b>   |                          | Generator's Site Address (if different than mailing address)<br><b>800 WEST FRONT ST.<br/>CHESTER, PA 19013</b>   |  |  |   |  |                            |
| 6. Transporter 1 Company Name<br><b>STAT INC.</b>   |                          | U.S. EPA ID Number<br><b>NCD980799142</b>   |  |  |   |  |                            |
| 7. Transporter 2 Company Name   |                          | U.S. EPA ID Number  |  |  |   |  |                            |
| 8. Designated Facility Name and Site Address<br><b>ECOFLO, INC.<br/>2750 PATTERSON STREET<br/>336 855-7825</b>  |                          | U.S. EPA ID Number<br><b>NCD980842132</b>   |  |  |   |  |                            |
| Facility's Phone:   |                          |   |  |  |   |  |                            |
| GENERATOR   | 9a. HM                   | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))<br><b>X 1. RQ. WASTE, FLAMMABLE LIQUIDS, N.O.S., (ACETONE, XYLENE), 3, UN1993, II, (D001), ERG#128</b> | 10. Containers<br>No. <b>38880</b><br>Type <b>PP</b> | 11. Total Quantity<br><b>E3+<br/>30,000</b>                        | 12. Unit Wt./Vol.<br><b>P</b>           | 13. Waste Codes<br><b>D001 F003 F005</b> |                            |
|   |                          | <b>2. NON-HCRA NON-DOT REGULATED SOLIDS (MT DRUMS)</b>  | <b>1DXH-033</b>                                      | <b>PP</b>  | <b>E3+ PP</b>                           |  |                            |
|   |                          | <b>3. HAZARDOUS WASTE SOLID NOS<br/>9, NA3077, PG III (Xylene, Toluene)</b>   | <b>1DXH-EMP</b>                                      | <b>PP</b>  | <b>PP</b>                               |  |                            |
|   |                          | <b>4. RQ. WASTE, FLAMMABLE LIQUIDS CORROSIVE,<br/>N.O.S. (toluene, hydrochloric acid)<br/>3(f) UN29124 PG II</b>  | <b>1DXH-034</b>                                      | <b>4</b>   | <b>DM 900</b>                           | <b>P</b>                                 | <b>F003 F005</b>           |
|   |                          |   |  | <b>2</b>   | <b>DM 840</b>                           | <b>P</b>                                 | <b>D001 D002 F003 F005</b> |
| 14. Special Handling Instructions and Additional Information<br><b>1 ) 2ECO-027<br/>3 ) 4326-273</b>  |                          |   |  | <b>2 ) 2ECO-EMP-WN</b>   |   |  |                            |
|   |                          |   |  | <b>WO# 153324</b>  |   |  |                            |
| Corrections approved ERIC Lofman 2/15/11 AM   |                          |   |  |  |   |  |                            |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. |                          |   |  |  |   |  |                            |
| Generator's/Officer's Printed/Typed Name<br><b>Steve Brooks</b>   |                          |   |  | Signature<br><b>R. Parks</b> Month Day Year<br><b>102 17 12</b>    |   |  |                            |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.   |                          |   |  | Port of entry/exit: _____  |   |  |                            |
| Transporter signature (for exports only):   |                          |   |  | Date leaving U.S.: _____   |   |  |                            |
| 17. Transporter Acknowledgment of Receipt of Materials  |                          |   |  |  |   |  |                            |
| Transporter 1 Printed/Typed Name<br><b>Steve Brooks</b>   |                          |   |  | Signature<br><b>Steve Brooks</b> Month Day Year<br><b>12 14 12</b> |   |  |                            |
| Transporter 2 Printed/Typed Name  |                          |   |  | Signature _____  |   |  |                            |
| 18. Discrepancy   |                          |   |  |  |   |  |                            |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity   |                          | <input type="checkbox"/> Type   | <input type="checkbox"/> Residue                     | <input type="checkbox"/> Partial Rejection                         | <input type="checkbox"/> Full Rejection |  |                            |
| Manifest Reference Number: _____  |                          |   |  |  |   |  |                            |
| 18b. Alternate Facility (or Generator)  |                          |   |  | U.S. EPA ID Number   |   |  |                            |
| Facility's Phone:   |                          |   |  |  |   |  |                            |
| 18c. Signature of Alternate Facility (or Generator)   |                          |   |  | Month Day Year   |   |  |                            |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)   |                          |   |  |  |   |  |                            |
| 1. <b>H111</b>  | 2. <b>H111</b>           | 3. <b>H111</b>  | 4. <b>H141</b>                                       |  |   |  |                            |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a  |                          |   |  |  |   |  |                            |
| Printed/Typed Name<br><b>Scott Michael</b>  |                          | Signature<br><b>12/15/12</b>  |  | Month Day Year<br><b>12 15 12</b>                                  |   |  |                            |

|  |  |   |  |   |                                      |  |                   |
|--|--|---|--|---|--------------------------------------|--|-------------------|
| (Form designed for use on elite (12-pitch) typewriter.)  |  |   |  |   |                                      |  |                   |
| Hazardous Manifest   | 1. Generator ID Number<br><b>PAD982363889</b>  | 2. Page 1 of<br><b>1</b>  | 3. Emergency Response Phone<br><b>336-844-1135</b> |   |                                      |  |                   |
|  | 4. Manifest Tracking Number<br><b>008533486 JKJ</b>  |   |  |   |                                      |  |                   |
| Generator's Name and Mailing Address<br><b>NORQUAY TECHNOLOGIES<br/>P.O. BOX 468, CHESTER, PA 19016-0468<br/>Generator's Phone: (610) 874-3573</b>   |  |   |  |   |                                      |  |                   |
| Generator's Site Address (if different than mailing address)<br><b>800 WEST FRONT ST.<br/>CHESTER, PA 19013</b>  |  |   |  |   |                                      |  |                   |
| 6. Transporter 1 Company Name<br><b>LACY'S EXPRESS INC.</b>  |  |   |  |   |                                      |  |                   |
| U.S. EPA ID Number<br><b>NJD046555033</b>  |  |   |  |   |                                      |  |                   |
| 7. Transporter 2 Company Name  |  |   |  |   |                                      |  |                   |
| U.S. EPA ID Number   |  |   |  |   |                                      |  |                   |
| 8. Designated Facility Name and Site Address<br><b>ECOFLO, INC.<br/>2750 PATTERSON STREET<br/>336 855-7925</b>   |  |   |  |   |                                      |  |                   |
| U.S. EPA ID Number<br><b>NCD980842132</b>  |  |   |  |   |                                      |  |                   |
| Facility's Phone:  |  |   |  |   |                                      |  |                   |
| GENERAL INFORMATION  | 9a. HM   | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))<br><br><b>X 1. RQ, WASTE, FLAMMABLE LIQUIDS, N.O.S., (ACETONE, XYLENE), 3, UN1993, II, (D001), ERG#128</b><br><b>DXH-033</b> | 10. Containers<br><br><b>85<br/>84<br/>88</b>      | 11. Total<br><br><b>3400<br/>3500<br/>33600 P<br/>3126</b>  | 12. Unit<br>Wt./Vol.<br><br><b>P</b> | 13. Waste Codes<br><br><b>D001 F003 F005</b> |                   |
|  | 2. NON-RCRA NON-DOT REGULATED SOLIDS (MT DRUMS)<br><br><b>DXH-EMP</b>                            | <b>38</b>   | <b>0</b>   | <b>400 P</b>  |                                      |  |                   |
|  | 3. RQ Waste Flammable Liquids, Corrosive, N.O.S. 3(8) UN2924 PG III (Toluene)(hydrochloric acid) | <b>03</b>   | <b>DM</b>  | <b>1200 P</b>   | <b>D001 D002 F003 F005</b>           |  |                   |
|  | 4.   |   |  |   |                                      |  |                   |
|  |  |   |  |   |                                      |  |                   |
| 14. Special Handling Instructions and Additional Information<br><b>1 ) 2ECO-027</b>  |  |   |  | 2 )   | <b>WO# 153863</b>                    |  |                   |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.<br>I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. |  |   |  |   |                                      |  |                   |
| Generator's/Offeror's Printed/Typed Name<br><b>Sean P. Kelle</b>   |  |   |  | Signature<br>   | Month<br><b>03</b>                   | Day<br><b>23</b>                             | Year<br><b>12</b> |
| 16. International Shipments<br><input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.   |  |   |  | Port of entry/exit:<br><br><b>Date leaving U.S.</b>   |                                      |  |                   |
| Transporter signature (for exports only):  |  |   |  |   |                                      |  |                   |
| 17. Transporter Acknowledgment of Receipt of Materials<br><br>Transporter 1 Printed/Typed Name<br><b>Kevin C. Moore</b>  |  |   |  | Signature<br>   | Month<br><b>03</b>                   | Day<br><b>23</b>                             | Year<br><b>12</b> |
| Transporter 2 Printed/Typed Name   |  |   |  | Signature<br>   | Month<br><b>03</b>                   | Day<br><b>23</b>                             | Year<br><b>12</b> |
| 18. Discrepancy<br>18a. Discrepancy Indication Space   |  |   |  | <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | Manifest Reference Number:           |  |                   |
| 18b. Alternate Facility (or Generator)   |  |   |  | U.S. EPA ID Number  |                                      |  |                   |
| Facility's Phone:  |  |   |  |   |                                      |  |                   |
| 18c. Signature of Alternate Facility (or Generator)  |  |   |  | Month<br><b>1</b>   | Day<br><b>1</b>                      | Year<br><b>1</b>                             |                   |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)  |  |   |  |   |                                      |  |                   |
| 1.   | 2.   | 3.  | 4.   |   |                                      |  |                   |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)  |  |   |  |   |                                      |  |                   |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a<br>Printed/Typed Name<br><b>Bretta Bequa</b>  |  |   |  | Signature<br>   | Month<br><b>13</b>                   | Day<br><b>26</b>                             | Year<br><b>12</b> |

NQ

ATTACHMENT E  
INSPECTION RECORDS

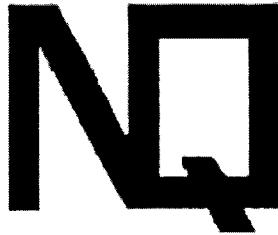
**WEEKLY HAZARDOUS WASTE CONTAINERS INSPECTION CHECKLIST**  
**REACTOR ROOM ACCUMULATION POINT**

| DATE <i>Jan. 24, 2014</i>  |  |     |    |                                   |
|--|--|-----|----|-----------------------------------|
| INSPECTED BY:  |  |     |    |                                   |
| item   |  | YES | NO | COMMENTS/CORRECTIVE ACTIONS TAKEN |
| <b>HAZARDOUS WASTE CONTAINERS</b>  |  |     |    |                                   |
| A  | Are any containers open?   |     | /  |                                   |
| B  | Are any containers severely rusted?  |     | /  |                                   |
| C  | Are any containers leaking?  |     | /  |                                   |
| if answer to items A, B or C is YES, write comments and corrective action taken      |  |     |    |                                   |
| D  | Is accumulation start date marked on containers?                                       |     | /  |                                   |
| E  | Are containers marked "HAZARDOUS WASTE"?   |     | /  |                                   |
| F  | Are labels readable from the inspection aisle?   |     | /  |                                   |
| G  | Is there sufficient area to walk around and inspect all drums?                         |     |    |                                   |
| if answer to items D, E, F, or G is NO, write comments and corrective action taken   |  |     |    |                                   |
| <b>ACCUMULATION POINT</b>  |  |     |    |                                   |
| H  | Are all hazardous waste containers on a containment pallet?                            |     | /  |                                   |
| I  | Is adequate aisle space present to allow unobstructed movement for emergency response? |     | /  |                                   |
| if answer to items H or I is NO, write comments and corrective action taken          |  |     |    |                                   |
| <b>EMERGENCY RESPONSE</b>  |  |     |    |                                   |
| J  | is an empty salvage drum nearby?   |     | /  |                                   |
| K  | is spill absorbent material nearby?  |     | /  |                                   |
| L  | is a fire extinguisher readily accessible?   |     | /  |                                   |
| M  | is the fire extinguisher fully charged?  |     | /  |                                   |
| N  | is the fire extinguisher seal in tact?   |     | /  |                                   |
| if answer to items J, K, L, M or N is NO, write comments and corrective action taken |  |     |    |                                   |

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ATTACHMENT F

AEROSOL CAN DISPOSAL MEMO



**Norquay Technology Inc. USA**  
**P. O. Box 468, Chester, PA. 19016-0468**  
610-874-4330(P) 610-874-3575(F)  
[www.norquaytech.com](http://www.norquaytech.com)  
Email: [jhogate@norquaytech.com](mailto:jhogate@norquaytech.com)

August 2<sup>nd</sup>, 2013

SUBJECT: Aerosol Can Disposal

Attention Norquay Employees!

On July 30<sup>th</sup>, 2013 we had an inspection from the EPA. One of the topics that came out of this inspection was the disposal of aerosol cans such as; spray paint, spray adhesive, etc.

**As of today all aerosol cans must be disposed of in hazardous solid waste drums.**

Hazardous solid waste drums are located throughout the facility. There is the one in the reactor room next to the cobra pump, one is located out by the glycol chiller tank, and the remaining drums are located in the back of the warehouse.

Lastly, please make sure that once you have disposed of the aerosol can that you put the lid back onto hazardous solid drum.

Please sign the following sheet saying you understand the contents of this memo.

Thank you,

Jim Hogate

Engineering

Aerosol Can Disposal Memo Signature Sheet – August 2<sup>nd</sup>, 2013

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ATTACHMENT G  
REVISED TRAINING RECORDS  
AND  
TRAINING MATRIX



| Project Name:            |         | Project ID:      |             | Project Status: |            | Project Type:        |          | Project Lead: |            | Project Manager: |            | Project Description:                                |                      | Project Scope: |          | Project Timeline: |            | Project Budget: |             | Project Resources:    |                           | Project Risks:        |                        | Project Issues:                  |                                  | Project Lessons Learned: |  |
|--------------------------|---------|------------------|-------------|-----------------|------------|----------------------|----------|---------------|------------|------------------|------------|---|----------------------|----------------|----------|-------------------|------------|-----------------|-------------|-----------------------|---------------------------|-----------------------|------------------------|----------------------------------|----------------------------------|--------------------------|--|
| Project Alpha            | ALP-001 | Active           | Planning    | John Doe        | Jane Smith | Software Development | System A | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System A. | System A Integration | Scope A        | Scope B  | 2023-01-01        | 2023-06-30 | \$100,000       | \$100,000   | Team Alpha            | Resource Alpha            | Risk Alpha            | Issue Alpha            | Lessons Learned Alpha            | Lessons Learned Alpha            |                          |  |
| Project Beta             | BET-002 | In Progress      | Development | John Doe        | Jane Smith | Software Development | System B | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System B. | System B Integration | Scope C        | Scope D  | 2023-02-01        | 2023-07-31 | \$150,000       | \$150,000   | Team Beta             | Resource Beta             | Risk Beta             | Issue Beta             | Lessons Learned Beta             | Lessons Learned Beta             |                          |  |
| Project Gamma            | GAM-003 | On Hold          | Design      | John Doe        | Jane Smith | Software Development | System C | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System C. | System C Integration | Scope E        | Scope F  | 2023-03-01        | 2023-08-31 | \$200,000       | \$200,000   | Team Gamma            | Resource Gamma            | Risk Gamma            | Issue Gamma            | Lessons Learned Gamma            | Lessons Learned Gamma            |                          |  |
| Project Delta            | DEL-004 | Completed        | Testing     | John Doe        | Jane Smith | Software Development | System D | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System D. | System D Integration | Scope G        | Scope H  | 2023-04-01        | 2023-09-30 | \$250,000       | \$250,000   | Team Delta            | Resource Delta            | Risk Delta            | Issue Delta            | Lessons Learned Delta            | Lessons Learned Delta            |                          |  |
| Project Epsilon          | EPL-005 | Pending Approval | Planning    | John Doe        | Jane Smith | Software Development | System E | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System E. | System E Integration | Scope I        | Scope J  | 2023-05-01        | 2023-10-31 | \$300,000       | \$300,000   | Team Epsilon          | Resource Epsilon          | Risk Epsilon          | Issue Epsilon          | Lessons Learned Epsilon          | Lessons Learned Epsilon          |                          |  |
| Project Zeta             | ZET-006 | Planned          | Design      | John Doe        | Jane Smith | Software Development | System F | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System F. | System F Integration | Scope K        | Scope L  | 2023-06-01        | 2023-11-30 | \$350,000       | \$350,000   | Team Zeta             | Resource Zeta             | Risk Zeta             | Issue Zeta             | Lessons Learned Zeta             | Lessons Learned Zeta             |                          |  |
| Project Eta              | ETA-007 | Active           | Development | John Doe        | Jane Smith | Software Development | System G | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System G. | System G Integration | Scope M        | Scope N  | 2023-07-01        | 2023-12-31 | \$400,000       | \$400,000   | Team Eta              | Resource Eta              | Risk Eta              | Issue Eta              | Lessons Learned Eta              | Lessons Learned Eta              |                          |  |
| Project Theta            | THA-008 | In Progress      | Testing     | John Doe        | Jane Smith | Software Development | System H | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System H. | System H Integration | Scope O        | Scope P  | 2023-08-01        | 2024-01-31 | \$450,000       | \$450,000   | Team Theta            | Resource Theta            | Risk Theta            | Issue Theta            | Lessons Learned Theta            | Lessons Learned Theta            |                          |  |
| Project Iota             | IOT-009 | On Hold          | Design      | John Doe        | Jane Smith | Software Development | System I | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System I. | System I Integration | Scope Q        | Scope R  | 2023-09-01        | 2024-02-28 | \$500,000       | \$500,000   | Team Iota             | Resource Iota             | Risk Iota             | Issue Iota             | Lessons Learned Iota             | Lessons Learned Iota             |                          |  |
| Project Kappa            | KAP-010 | Completed        | Testing     | John Doe        | Jane Smith | Software Development | System J | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System J. | System J Integration | Scope S        | Scope T  | 2023-10-01        | 2024-03-31 | \$550,000       | \$550,000   | Team Kappa            | Resource Kappa            | Risk Kappa            | Issue Kappa            | Lessons Learned Kappa            | Lessons Learned Kappa            |                          |  |
| Project Lambda           | LAM-011 | Pending Approval | Planning    | John Doe        | Jane Smith | Software Development | System K | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System K. | System K Integration | Scope U        | Scope V  | 2023-11-01        | 2024-04-30 | \$600,000       | \$600,000   | Team Lambda           | Resource Lambda           | Risk Lambda           | Issue Lambda           | Lessons Learned Lambda           | Lessons Learned Lambda           |                          |  |
| Project Mu               | MU-012  | Planned          | Design      | John Doe        | Jane Smith | Software Development | System L | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System L. | System L Integration | Scope W        | Scope X  | 2023-12-01        | 2024-05-31 | \$650,000       | \$650,000   | Team Mu               | Resource Mu               | Risk Mu               | Issue Mu               | Lessons Learned Mu               | Lessons Learned Mu               |                          |  |
| Project Nu               | NU-013  | Active           | Development | John Doe        | Jane Smith | Software Development | System M | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System M. | System M Integration | Scope Y        | Scope Z  | 2024-01-01        | 2024-06-30 | \$700,000       | \$700,000   | Team Nu               | Resource Nu               | Risk Nu               | Issue Nu               | Lessons Learned Nu               | Lessons Learned Nu               |                          |  |
| Project Xi               | XI-014  | In Progress      | Testing     | John Doe        | Jane Smith | Software Development | System N | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System N. | System N Integration | Scope AA       | Scope BB | 2024-02-01        | 2024-07-31 | \$750,000       | \$750,000   | Team Xi               | Resource Xi               | Risk Xi               | Issue Xi               | Lessons Learned Xi               | Lessons Learned Xi               |                          |  |
| Project Omicron          | OMC-015 | On Hold          | Design      | John Doe        | Jane Smith | Software Development | System O | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System O. | System O Integration | Scope CC       | Scope DD | 2024-03-01        | 2024-08-31 | \$800,000       | \$800,000   | Team Omicron          | Resource Omicron          | Risk Omicron          | Issue Omicron          | Lessons Learned Omicron          | Lessons Learned Omicron          |                          |  |
| Project Pi               | PI-016  | Completed        | Testing     | John Doe        | Jane Smith | Software Development | System P | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System P. | System P Integration | Scope EE       | Scope FF | 2024-04-01        | 2024-09-30 | \$850,000       | \$850,000   | Team Pi               | Resource Pi               | Risk Pi               | Issue Pi               | Lessons Learned Pi               | Lessons Learned Pi               |                          |  |
| Project Rho              | RHO-017 | Pending Approval | Planning    | John Doe        | Jane Smith | Software Development | System Q | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System Q. | System Q Integration | Scope GG       | Scope HH | 2024-05-01        | 2024-10-31 | \$900,000       | \$900,000   | Team Rho              | Resource Rho              | Risk Rho              | Issue Rho              | Lessons Learned Rho              | Lessons Learned Rho              |                          |  |
| Project Sigma            | SIG-018 | Planned          | Design      | John Doe        | Jane Smith | Software Development | System R | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System R. | System R Integration | Scope KK       | Scope LL | 2024-06-01        | 2024-11-30 | \$950,000       | \$950,000   | Team Sigma            | Resource Sigma            | Risk Sigma            | Issue Sigma            | Lessons Learned Sigma            | Lessons Learned Sigma            |                          |  |
| Project Tau              | TAU-019 | Active           | Development | John Doe        | Jane Smith | Software Development | System S | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System S. | System S Integration | Scope MM       | Scope NN | 2024-07-01        | 2024-12-31 | \$1,000,000     | \$1,000,000 | Team Tau              | Resource Tau              | Risk Tau              | Issue Tau              | Lessons Learned Tau              | Lessons Learned Tau              |                          |  |
| Project Upsilon          | UPS-020 | In Progress      | Testing     | John Doe        | Jane Smith | Software Development | System T | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System T. | System T Integration | Scope OO       | Scope PP | 2024-08-01        | 2025-01-31 | \$1,050,000     | \$1,050,000 | Team Upsilon          | Resource Upsilon          | Risk Upsilon          | Issue Upsilon          | Lessons Learned Upsilon          | Lessons Learned Upsilon          |                          |  |
| Project Phi              | PHI-021 | On Hold          | Design      | John Doe        | Jane Smith | Software Development | System U | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System U. | System U Integration | Scope QQ       | Scope RR | 2024-09-01        | 2025-02-28 | \$1,100,000     | \$1,100,000 | Team Phi              | Resource Phi              | Risk Phi              | Issue Phi              | Lessons Learned Phi              | Lessons Learned Phi              |                          |  |
| Project Chi              | CHI-022 | Completed        | Testing     | John Doe        | Jane Smith | Software Development | System V | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System V. | System V Integration | Scope TT       | Scope YY | 2024-10-01        | 2025-03-31 | \$1,150,000     | \$1,150,000 | Team Chi              | Resource Chi              | Risk Chi              | Issue Chi              | Lessons Learned Chi              | Lessons Learned Chi              |                          |  |
| Project Psi              | PSI-023 | Pending Approval | Planning    | John Doe        | Jane Smith | Software Development | System W | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System W. | System W Integration | Scope ZZ       | Scope AA | 2024-11-01        | 2025-04-30 | \$1,200,000     | \$1,200,000 | Team Psi              | Resource Psi              | Risk Psi              | Issue Psi              | Lessons Learned Psi              | Lessons Learned Psi              |                          |  |
| Project Omega            | OME-024 | Planned          | Design      | John Doe        | Jane Smith | Software Development | System X | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System X. | System X Integration | Scope BB       | Scope CC | 2024-12-01        | 2025-05-31 | \$1,250,000     | \$1,250,000 | Team Omega            | Resource Omega            | Risk Omega            | Issue Omega            | Lessons Learned Omega            | Lessons Learned Omega            |                          |  |
| Project Epsilon Prime    | EPL-025 | Active           | Development | John Doe        | Jane Smith | Software Development | System Y | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System Y. | System Y Integration | Scope DD       | Scope EE | 2025-01-01        | 2025-06-30 | \$1,300,000     | \$1,300,000 | Team Epsilon Prime    | Resource Epsilon Prime    | Risk Epsilon Prime    | Issue Epsilon Prime    | Lessons Learned Epsilon Prime    | Lessons Learned Epsilon Prime    |                          |  |
| Project Zeta Prime       | ZET-026 | In Progress      | Testing     | John Doe        | Jane Smith | Software Development | System Z | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System Z. | System Z Integration | Scope FF       | Scope GG | 2025-02-01        | 2025-07-31 | \$1,350,000     | \$1,350,000 | Team Zeta Prime       | Resource Zeta Prime       | Risk Zeta Prime       | Issue Zeta Prime       | Lessons Learned Zeta Prime       | Lessons Learned Zeta Prime       |                          |  |
| Project Eta Prime        | ETA-027 | On Hold          | Design      | John Doe        | Jane Smith | Software Development | System A | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System A. | System A Integration | Scope HH       | Scope II | 2025-03-01        | 2025-08-31 | \$1,400,000     | \$1,400,000 | Team Eta Prime        | Resource Eta Prime        | Risk Eta Prime        | Issue Eta Prime        | Lessons Learned Eta Prime        | Lessons Learned Eta Prime        |                          |  |
| Project Theta Prime      | THA-028 | Completed        | Testing     | John Doe        | Jane Smith | Software Development | System B | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System B. | System B Integration | Scope JJ       | Scope KK | 2025-04-01        | 2025-09-30 | \$1,450,000     | \$1,450,000 | Team Theta Prime      | Resource Theta Prime      | Risk Theta Prime      | Issue Theta Prime      | Lessons Learned Theta Prime      | Lessons Learned Theta Prime      |                          |  |
| Project Iota Prime       | IOT-029 | Pending Approval | Planning    | John Doe        | Jane Smith | Software Development | System C | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System C. | System C Integration | Scope KK       | Scope KK | 2025-05-01        | 2025-10-31 | \$1,500,000     | \$1,500,000 | Team Iota Prime       | Resource Iota Prime       | Risk Iota Prime       | Issue Iota Prime       | Lessons Learned Iota Prime       | Lessons Learned Iota Prime       |                          |  |
| Project Kappa Prime      | KAP-030 | Planned          | Design      | John Doe        | Jane Smith | Software Development | System D | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System D. | System D Integration | Scope KK       | Scope KK | 2025-06-01        | 2025-11-30 | \$1,550,000     | \$1,550,000 | Team Kappa Prime      | Resource Kappa Prime      | Risk Kappa Prime      | Issue Kappa Prime      | Lessons Learned Kappa Prime      | Lessons Learned Kappa Prime      |                          |  |
| Project Lambda Prime     | LAM-031 | Active           | Development | John Doe        | Jane Smith | Software Development | System E | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System E. | System E Integration | Scope KK       | Scope KK | 2025-07-01        | 2025-12-31 | \$1,600,000     | \$1,600,000 | Team Lambda Prime     | Resource Lambda Prime     | Risk Lambda Prime     | Issue Lambda Prime     | Lessons Learned Lambda Prime     | Lessons Learned Lambda Prime     |                          |  |
| Project Mu Prime         | MU-032  | In Progress      | Testing     | John Doe        | Jane Smith | Software Development | System F | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System F. | System F Integration | Scope KK       | Scope KK | 2025-08-01        | 2026-01-31 | \$1,650,000     | \$1,650,000 | Team Mu Prime         | Resource Mu Prime         | Risk Mu Prime         | Issue Mu Prime         | Lessons Learned Mu Prime         | Lessons Learned Mu Prime         |                          |  |
| Project Nu Prime         | NU-033  | On Hold          | Design      | John Doe        | Jane Smith | Software Development | System G | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System G. | System G Integration | Scope KK       | Scope KK | 2025-09-01        | 2026-02-28 | \$1,700,000     | \$1,700,000 | Team Nu Prime         | Resource Nu Prime         | Risk Nu Prime         | Issue Nu Prime         | Lessons Learned Nu Prime         | Lessons Learned Nu Prime         |                          |  |
| Project Xi Prime         | XI-034  | Completed        | Testing     | John Doe        | Jane Smith | Software Development | System H | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System H. | System H Integration | Scope KK       | Scope KK | 2025-10-01        | 2026-03-31 | \$1,750,000     | \$1,750,000 | Team Xi Prime         | Resource Xi Prime         | Risk Xi Prime         | Issue Xi Prime         | Lessons Learned Xi Prime         | Lessons Learned Xi Prime         |                          |  |
| Project Omicron Prime    | OMC-035 | Pending Approval | Planning    | John Doe        | Jane Smith | Software Development | System I | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System I. | System I Integration | Scope KK       | Scope KK | 2025-11-01        | 2026-04-30 | \$1,800,000     | \$1,800,000 | Team Omicron Prime    | Resource Omicron Prime    | Risk Omicron Prime    | Issue Omicron Prime    | Lessons Learned Omicron Prime    | Lessons Learned Omicron Prime    |                          |  |
| Project Pi Prime         | PI-036  | Planned          | Design      | John Doe        | Jane Smith | Software Development | System J | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System J. | System J Integration | Scope KK       | Scope KK | 2025-12-01        | 2026-05-31 | \$1,850,000     | \$1,850,000 | Team Pi Prime         | Resource Pi Prime         | Risk Pi Prime         | Issue Pi Prime         | Lessons Learned Pi Prime         | Lessons Learned Pi Prime         |                          |  |
| Project Rho Prime        | RHO-037 | Active           | Development | John Doe        | Jane Smith | Software Development | System K | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System K. | System K Integration | Scope KK       | Scope KK | 2026-01-01        | 2026-06-30 | \$1,900,000     | \$1,900,000 | Team Rho Prime        | Resource Rho Prime        | Risk Rho Prime        | Issue Rho Prime        | Lessons Learned Rho Prime        | Lessons Learned Rho Prime        |                          |  |
| Project Sigma Prime      | SIG-038 | In Progress      | Testing     | John Doe        | Jane Smith | Software Development | System L | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System L. | System L Integration | Scope KK       | Scope KK | 2026-02-01        | 2026-07-31 | \$1,950,000     | \$1,950,000 | Team Sigma Prime      | Resource Sigma Prime      | Risk Sigma Prime      | Issue Sigma Prime      | Lessons Learned Sigma Prime      | Lessons Learned Sigma Prime      |                          |  |
| Project Tau Prime        | TAU-039 | On Hold          | Design      | John Doe        | Jane Smith | Software Development | System M | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System M. | System M Integration | Scope KK       | Scope KK | 2026-03-01        | 2026-08-31 | \$2,000,000     | \$2,000,000 | Team Tau Prime        | Resource Tau Prime        | Risk Tau Prime        | Issue Tau Prime        | Lessons Learned Tau Prime        | Lessons Learned Tau Prime        |                          |  |
| Project Upsilon Prime    | UPS-040 | Completed        | Testing     | John Doe        | Jane Smith | Software Development | System N | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System N. | System N Integration | Scope KK       | Scope KK | 2026-04-01        | 2026-09-30 | \$2,050,000     | \$2,050,000 | Team Upsilon Prime    | Resource Upsilon Prime    | Risk Upsilon Prime    | Issue Upsilon Prime    | Lessons Learned Upsilon Prime    | Lessons Learned Upsilon Prime    |                          |  |
| Project Phi Prime        | PHI-041 | Pending Approval | Planning    | John Doe        | Jane Smith | Software Development | System O | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System O. | System O Integration | Scope KK       | Scope KK | 2026-05-01        | 2026-10-31 | \$2,100,000     | \$2,100,000 | Team Phi Prime        | Resource Phi Prime        | Risk Phi Prime        | Issue Phi Prime        | Lessons Learned Phi Prime        | Lessons Learned Phi Prime        |                          |  |
| Project Chi Prime        | CHI-042 | Planned          | Design      | John Doe        | Jane Smith | Software Development | System P | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System P. | System P Integration | Scope KK       | Scope KK | 2026-06-01        | 2026-11-30 | \$2,150,000     | \$2,150,000 | Team Chi Prime        | Resource Chi Prime        | Risk Chi Prime        | Issue Chi Prime        | Lessons Learned Chi Prime        | Lessons Learned Chi Prime        |                          |  |
| Project Psi Prime        | PSI-043 | Active           | Development | John Doe        | Jane Smith | Software Development | System Q | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System Q. | System Q Integration | Scope KK       | Scope KK | 2026-07-01        | 2026-12-31 | \$2,200,000     | \$2,200,000 | Team Psi Prime        | Resource Psi Prime        | Risk Psi Prime        | Issue Psi Prime        | Lessons Learned Psi Prime        | Lessons Learned Psi Prime        |                          |  |
| Project Omega Prime      | OME-044 | In Progress      | Testing     | John Doe        | Jane Smith | Software Development | System R | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System R. | System R Integration | Scope KK       | Scope KK | 2026-08-01        | 2027-01-31 | \$2,250,000     | \$2,250,000 | Team Omega Prime      | Resource Omega Prime      | Risk Omega Prime      | Issue Omega Prime      | Lessons Learned Omega Prime      | Lessons Learned Omega Prime      |                          |  |
| Project Psi Double Prime | PSI-045 | On Hold          | Design      | John Doe        | Jane Smith | Software Development | System S | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System S. | System S Integration | Scope KK       | Scope KK | 2026-09-01        | 2027-02-28 | \$2,300,000     | \$2,300,000 | Team Psi Double Prime | Resource Psi Double Prime | Risk Psi Double Prime | Issue Psi Double Prime | Lessons Learned Psi Double Prime | Lessons Learned Psi Double Prime |                          |  |
| Project Phi Double Prime | PHI-046 | Completed        | Testing     | John Doe        | Jane Smith | Software Development | System T | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System T. | System T Integration | Scope KK       | Scope KK | 2026-10-01        | 2027-03-31 | \$2,350,000     | \$2,350,000 | Team Phi Double Prime | Resource Phi Double Prime | Risk Phi Double Prime | Issue Phi Double Prime | Lessons Learned Phi Double Prime | Lessons Learned Phi Double Prime |                          |  |
| Project Chi Double Prime | CHI-047 | Pending Approval | Planning    | John Doe        | Jane Smith | Software Development | System U | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System U. | System U Integration | Scope KK       | Scope KK | 2026-11-01        | 2027-04-30 | \$2,400,000     | \$2,400,000 | Team Chi Double Prime | Resource Chi Double Prime | Risk Chi Double Prime | Issue Chi Double Prime | Lessons Learned Chi Double Prime | Lessons Learned Chi Double Prime |                          |  |
| Project Psi Triple Prime | PSI-048 | Planned          | Design      | John Doe        | Jane Smith | Software Development | System V | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System V. | System V Integration | Scope KK       | Scope KK | 2026-12-01        | 2027-05-31 | \$2,450,000     | \$2,450,000 | Team Psi Triple Prime | Resource Psi Triple Prime | Risk Psi Triple Prime | Issue Psi Triple Prime | Lessons Learned Psi Triple Prime | Lessons Learned Psi Triple Prime |                          |  |
| Project Phi Triple Prime | PHI-049 | Active           | Development | John Doe        | Jane Smith | Software Development | System W | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System W. | System W Integration | Scope KK       | Scope KK | 2027-01-01        | 2027-06-30 | \$2,500,000     | \$2,500,000 | Team Phi Triple Prime | Resource Phi Triple Prime | Risk Phi Triple Prime | Issue Phi Triple Prime | Lessons Learned Phi Triple Prime | Lessons Learned Phi Triple Prime |                          |  |
| Project Chi Triple Prime | CHI-050 | In Progress      | Testing     | John Doe        | Jane Smith | Software Development | System X | John Doe      | Jane Smith | John Doe         | Jane Smith | Developing a new software application for System X. | System X Integration | Scope KK       | Scope KK |                   |            |                 |             |                       |                           |                       |                        |                                  |                                  |                          |  |

| Topic  | Lynn Bauman -<br>Plant operator<br>(Terminated) | Kyleef Barfield -<br>Plant operator<br>(Terminated) |
|--|---|---|
| <b>Quality Manual</b>  |   |   |
| Quality Manual Rev. 0 Nov. 1, 2013                               |   |   |
| <b>Quality System Processes (QSP's)</b>                          |   |   |
| QSP-4.2.3 Control of Documents Rev. 0                            |   |   |
| QSP-4.2.4 Control of Records Rev. 0                              |   |   |
| QSP-6.2.2 Training Rev. 0  |   |   |
| QSP-7.3.1 Design & Development Rev. 0                            |   |   |
| QSP-7.4 Purchasing Rev. 0  |   |   |
| QSP-8.2.2 Internal Audits Rev. 0                                 |   |   |
| QSP-8.3 Control of Nonconforming Product Rev. 0                  |   |   |
| QSP-8.5.2 CA/PA  |   |   |
| <b>Standard Operating Procedures (SOP's)</b>                     |   |   |
| SOP 1.2.0.1 Batch Records Initiation                             |   |   |
| SOP 1.2.0.2 Batch Records Review, Recording and Completion       |   |   |
| SOP 1.2.0.3 Batch Records, Issue for use                         |   |   |
| SOP 1.2.0.4 Batch Records, Updates                               |   |   |
| SOP 1.2.0.5 Batch Records, Review                                |   |   |
| SOP 1.2.0.6 Batch Records Rework Procedure                       |   |   |
| <b>SOP 1.5.0.2 Hot Work (IES)</b>                                |   |   |
| <b>SOP 1.5.0.2 Confined Space Entry (Awareness) (IES)</b>        |   |   |
| SOP 2.1.0.1 Eye Protection Policy                                |   |   |
| SOP 2.1.0.2 PPE  |   |   |
| SOP 2.1.0.3 Gloves, Selection                                    |   |   |
| SOP 2.1.0.4 Respiratory Protection Program (RPP)                 |   |   |
| SOP 2.1.0.5 PPE Program Respirators                              |   |   |
| SOP 2.1.0.6 Lockout/Tagout                                       |   |   |
| SOP 2.2.0.1 One Employee Per Shift                               |   |   |
| SOP 2.2.0.2 Two-Man Rule   |   |   |
| SOP 2.3.0.1 Routine Inspections                                  |   |   |
| SOP 2.4.0.1 Accidental Spills of Potentially Hazardous Materials |   |   |
| SOP 2.4.0.2 Cleanliness and Hygiene                              |   |   |
| SOP 2.4.0.3 Hazard Communication Procedure                       |   |   |
| SOP 2.4.0.4 Safety Clothing                                      |   |   |
| SOP 2.5.0.1 Emergency Shut-Down Procedure for Reactors           | 10/23/12  |   |
| SOP 2.5.0.2 Loss of Power Procedure                              | 12/21/12  |   |
| SOP 2.6.0.1 Security Plan  |   |   |
| SOP 2.7.0.2 Confined Space Entry                                 |   |   |
| SOP 2.8.0.1 Chemical Hygiene Plan                                |   |   |
| SOP 2.9.0.1 Grounding Policy                                     |   |   |
| SOP 3.1.0.1 Training and Improvement of Work skills              |   |   |
| SOP 3.1.0.2 Basic Equipment Familiarization                      |   |   |

| Topic   | Lynn Bauman<br>Plant Operator<br>(Terminated) | Kylef Barfield<br>Plant Operator<br>(Terminated) |
|---|---|--|
| SOP 3.2.0.1 Training , General  |   |  |
| SOP 3.2.0.2 Training, Initial   |   |  |
| SOP 7.1.0.1 Process Equipment Leaks   |   |  |
| SOP 7.1.0.2 Shift Status Log  |   |  |
| SOP 7.1.0.4 Change Over of Scrubber System  |   |  |
| SOP 7.1.0.5 Cleaning of Double-Cone Dryer (DCD) Between Batches                       |   |  |
| SOP 7.1.0.6 Double Cone Dryer (DCD) Setup Procedures                                  |   |  |
| SOP 7.1.0.7 Double Cone dryer (DCD) Shut-down Procedures                              |   |  |
| SOP 7.1.0.8 FKM Dust Collection Installation, Explosion Vent Assembly and Maintenance |   |  |
| SOP 7.1.0.9 PM Pressure Vessel S.O.P  |   |  |
| SOP 7.1.0.10 PM for Bullard Free-Air Pump   |   |  |
| SOP 7.1.0.11 Cleaning Reactors  |   |  |
| SOP 7.1.0.12 SOP for Centrifuge   |   |  |
| SOP 7.1.0.13 SOP for Cleaning Cogem   |   |  |
| SOP 7.1.0.14 SOP for Cogem  |   |  |
| SOP 7.1.0.15 Manual SOP for BUSCH Cobra Vacuum Pump                                   |   |  |
| SOP 7.1.0.16 Automatic SOP for BUSCH Cobra Vacuum Pump                                |   |  |
| SOP 7.1.0.17 Plant Air Compressors  |   |  |
| SOP 7.1.0.18 Preventative Maintenance SOP Table of Contents                           |   |  |
| SOP 7.1.0.19 Preventative Maintenance SOP Part 1                                      |   |  |
| SOP 7.1.0.20 Preventative Maintenance SOP Part 2                                      |   |  |
| SOP 7.1.0.21 Preventative Maintenance SOP Part 3                                      |   |  |
| SOP 7.1.0.22 Preventative Maintenance SOP Part 4                                      |   |  |
| SOP 7.2.0.1 Recovered Solvents Labeling and Inventory                                 |   |  |
| SOP 7.2.0.2 Inventory and Identification of in-process and finished products          |   |  |
| SOP 7.2.0.3 Recycling of Solvents   |   |  |
| SOP 7.2.0.4 Reclassification Of Solvents as Cleaning Fluids                           |   |  |
| SOP 7.3.0.1 Batch Records Purpose and use   |   |  |
| SOP 10.1.0.1 Shift Change-Over  |   |  |
| SOP 10.1.0.2 Visitor Sign In Procedure  |   |  |
| 3rd Party Trainings   |   |  |
| Hazard Communication  |   |  |
| Electrical Safety (Hand & Power Tools)  |   |  |
| Working at Heights/Walking Surfaces (Fall Protection)                                 |   |  |
| First Aid/CPR/ AED  |   |  |
| DOT Shipping Refresher Due  |   |  |
| Fork Lift - As Needed   |   |  |
| Fire Extinguisher   |   |  |
| Emergency Response  |   |  |
| Hearing Conservation/Heat Stress  |   |  |
| Hazardous Waste Management  |   |  |
| Lock Out/ Tag Out   |   |  |
| PPE and Respiratory Protection  |   |  |
| Fit Tested  |   |  |
| IATA Training   |   |  |
| IMDG Training   |   |  |

|   |   |
|---|---|
| Topic   | Lynn Bauman -<br>Plant operator<br>(Terminated)     |
| Safety Committee Training                             |   |
| <b>Note: Green Color Designates Training Required</b> |   |
| <b>Date: Indicates Date Training Conducted</b>        |   |
| Rev 1   | Kyleef Barfield -<br>Plant operator<br>(Terminated) |
| Last Updated 4/1/2014                                 |   |

NQ

ATTACHMENT H

LDR Forms

Spent Non-Halogenated Solvents

# Appendix 2

TRK/TRA # 1426 /6228

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

738023562

SC FFW 8/6/2013

Form Approved. OMB No. 2050-0039

|  |  |   |                           |   |  |                  |                 |  |
|--|--|---|---------------------------|---|--|------------------|-----------------|--|
| A UNIFORM HAZARDOUS WASTE MANIFEST   |  | 1. Generator ID Number<br><b>PAD982988889</b> | 2. Page 1 of<br><b>12</b> | 3. Emergency Response Phone<br><b>(800)483-3718</b> | 4. Manifest Tracking Number<br><b>006798288 FILE</b> |                  |                 |  |
| 5. Generator's Name and Mailing Address<br><b>Norway Technology Inc<br/>PO Box 468<br/>Chester, PA 19013</b><br>Generator's Site Address (if different than mailing address)<br><b>800 West Front Street<br/>Chester, PA 19013</b>   |  |   |                           |   |  |                  |                 |  |
| 6. Transporter 1 Company Name<br><b>Clean Harbors Environmental Services Inc</b> U.S. EPA ID Number<br><b>MAD039322250</b>   |  |   |                           |   |  |                  |                 |  |
| 7. Transporter 2 Company Name<br><b>SJ Transportation Company INC.</b> U.S. EPA ID Number<br><b>NJ 0071629976</b>  |  |   |                           |   |  |                  |                 |  |
| 8. Designated Facility Name and Site Address<br><b>Clean Harbors El Dorado LLC<br/>309 American Circle<br/>El Dorado, AR 71730</b> U.S. EPA ID Number<br><b>ARD069746192</b>   |  |   |                           |   |  |                  |                 |  |
| 9. Facility's Phone: <b>(870)863-7173</b>  |  |   |                           |   |  |                  |                 |  |
| GENERATOR  | 9b. J.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group if any)   |   | 10. Containers            |   | 11. Total Quantity                                   | 12. Unit Wt/Vol. | 13. Waste Codes |  |
|  | X <b>NA3077, HAZARDOUS WASTE, SOLID, N.O.S., (TOLUENE, ACETONE), 9, PG III</b>   |   | No.                       | Type  |  |                  |                 |  |
|  |  |   | 04                        | DM  | 1,200  | 3                | F003 F005       |  |
|  |  |   |                           |   |  |                  |                 |  |
|  |  |   |                           |   |  |                  |                 |  |
| 14. Special Handling Instructions and Additional Information:<br><b>1.CH419477 4 X SS ERG#171</b> NJDEP # 07259  |  |   |                           |   |  |                  |                 |  |
| 15. GENERATOR/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/packed, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.<br>I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. |  |   |                           |   |  |                  |                 |  |
| Generator/Offeror's Printed/Typed Name<br><b>Sezen Rabett</b>  |  | Signature<br>                                 |                           | Month   | Day  | Year             | <b>9/27/13</b>  |  |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____<br>Transporter's signature (for exports only): _____ Date leaving U.S.: _____  |  |   |                           |   |  |                  |                 |  |
| 17. Transporter Acknowledgment of Receipt of Materials<br>Transporter 1 Printed/Typed Name<br><b>DAVID DE JESUS</b> Signature<br><br>Month Day Year<br><b>9/27/13</b><br>Transporter 2 Printed/Typed Name<br><b>MIKE Cobian</b> Signature<br><br>Month Day Year<br><b>9/30/13</b>  |  |   |                           |   |  |                  |                 |  |
| TRANSPORTER/SHIPPER  | 18. Discrepancy<br>18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection<br>Manifest Reference Number: _____ |   |                           |   |  |                  |                 |  |
|  | 18b. Alternate Facility (or Generator) U.S. EPA ID Number  |   |                           |   |  |                  |                 |  |
|  | Facility's Phone: _____  |   |                           |   |  |                  |                 |  |
|  | 18c. Signature of Alternate Facility (or Generator) Month Day Year   |   |                           |   |  |                  |                 |  |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)  |  |   |                           |   |  |                  |                 |  |
| 1. <b>H040</b>   |  | 2   | 3                         | 4   |  |                  |                 |  |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a   |  |   |                           |   |  |                  |                 |  |
| Printed/Typed Name<br><b>Anthony Simmons</b>   |  | Signature<br>                                 |                           | Month   | Day  | Year             | <b>10/13/13</b> |  |

EPA Form 8700-12 (Rev. 3-05). Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

Clean Harbors has the appropriate permits for and will accept the waste the generator is shipping.

|   |   |  |                        |   |                     |                     |
|---|---|--|------------------------|---|---------------------|---------------------|
| 1. UNIFORM HAZARDOUS WASTE MANIFEST<br>(Continuation Sheet)           |   | 21. Generator ID Number<br><b>PH0982363889</b> | 22. Page<br><b>2/3</b> | 23. Manifest Tracking Number<br><b>006798288 FILE</b> |                     |                     |
| 24. Generator's Name<br><b>NOR QUAY TECH.</b>                         |   |  |                        |   |                     |                     |
| 25. Transporter<br><b>3 Clean Harbors Environmental Services Inc.</b> |   | U.S. EPA ID Number<br><b>MAD039322250</b>      |                        |   |                     |                     |
| 26. Transporter<br><b>4 Clean Harbors Environmental Services Inc.</b> |   | U.S. EPA ID Number<br><b>MAD039322250</b>      |                        |   |                     |                     |
| GENERATOR   | 27a. 27a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, I-M, and Packing Group (if any))       | 28. Container's<br>No.      Type               |                        | 29. Total<br>Quantity                                 | 30. Unit<br>Wt/Vol. | 31. Waste Codes     |
|   |   |  |                        |   |                     |                     |
|   |   |  |                        |   |                     |                     |
|   |   |  |                        |   |                     |                     |
|   |   |  |                        |   |                     |                     |
|   |   |  |                        |   |                     |                     |
|   |   |  |                        |   |                     |                     |
|   |   |  |                        |   |                     |                     |
|   |   |  |                        |   |                     |                     |
|   |   |  |                        |   |                     |                     |
| T P O   |   |  |                        |   |                     |                     |
| 32. Special Handling Instructions and Additional Information:         |   |  |                        |   |                     |                     |
| TRANSPORTER   | 33. Transporter<br>Printed/Type Name<br><b>RELLY BRADSHAW (Agent for CHES)</b>  | Signature<br><i>Relly Bradshaw</i>             |                        | Month<br><b>1</b>                                     | Day<br><b>10</b>    | Year<br><b>2013</b> |
|   | 34. Transporter<br>Printed/Type Name<br><b>Ron Fishworth</b>  | Signature<br><i>Ron Fish</i>                   |                        | Month<br><b>1</b>                                     | Day<br><b>10</b>    | Year<br><b>2013</b> |
| DESIGNATED FACILITY   | 35. Discrepancy   |  |                        |   |                     |                     |
|   | 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) |  |                        |   |                     |                     |



ENVIRONMENTAL SERVICES

## MANIFEST INFORMATION

Land Disposal Restriction  
Notification Form

Page : 1 of 1

Printed Date : Sep 25, 2013

Generator : Norquay Technology Inc  
Address: 800 West Front Street  
Chester, PA 19013

## Manifest Tracking Info.

006798288FLE

EPA ID #: P A D 9 8 2 3 6 3 8 8 9

Sales Order No: 738023562

## LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No: | Treatability Group: | LDR Disposal Category       |
|------------|----------|-------------|---------------------|-----------------------------|
| 1.         | 1        | CH419477    | NON-WASTEWATER      | 2 (This is subject to LDR.) |

## EPA Waste Code

F003

## EPA Waste SubCategory

Carbon Disulfide, Cyclohexanone, and/or methanol

mixtures only

F005

Carbon Disulfide, Cyclohexanone, and/or methanol

mixtures only

## LDR Chemical Data

| Chemical | Underlying Hazardous Constituents | Constituents of Concern | Contaminants Subject to Treatment |
|----------|-----------------------------------|-------------------------|-----------------------------------|
| ACETONE  | Y                                 | Y                       | N                                 |
| METHANOL | Y                                 | Y                       | N                                 |
| TOLUENE  | Y                                 | Y                       | N                                 |

## Certification

Applies to  
Manifest Line  
Items

Pursuant to 40 CFR 268.7(a), I hereby notify that this shipment contains waste restricted under 40 CFR Part 268.

1.

Waste analysis data, where available, is attached.

Signature :

Print Name

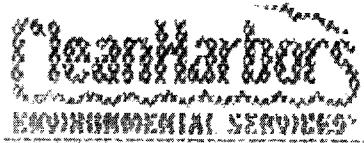
Title :

Date :

NQ

ATTACHMENT I

Other LDR Forms



## Land Disposal Restriction Notification Form

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### MANIFEST INFORMATION

Generator : Norquay Technology Inc

### Manifest Tracking Info.

Address: 800 West Front Street  
Chester PA 19013

007466164FLE

EPA ID #: PAD882363888

Order No.: 638741488-001

### LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No: | Treatability Group: | LDR Disposal Category             |
|------------|----------|-------------|---------------------|-----------------------------------|
| 1          | 1        | LRCTD       | NON-WASTEWATER      | 11 ( Landfill Alternate Standard) |

### EPA Waste Code

| EPA Waste Code | EPA Waste SubCategory      |
|----------------|----------------------------|
| D001           | High TOC Ignitable Liquids |
| D002           | Corrosive Characteristic   |
| D003           | Water Reactives            |
| F003           | NONE                       |

### LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No: | Treatability Group: | LDR Disposal Category             |
|------------|----------|-------------|---------------------|-----------------------------------|
| 1          | 1        | LRCTD       | NON-WASTEWATER      | 11 ( Landfill Alternate Standard) |

### EPA Waste Code

| EPA Waste Code | EPA Waste SubCategory      |
|----------------|----------------------------|
| D001           | High TOC Ignitable Liquids |
| D002           | Corrosive Characteristic   |
| D003           | Water Reactives            |
| U008           |                            |

### LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No: | Treatability Group: | LDR Disposal Category       |
|------------|----------|-------------|---------------------|-----------------------------|
| 3.         | 1        | LRCTD       | NON-WASTEWATER      | 2 (This is subject to LDR.) |

### EPA Waste Code

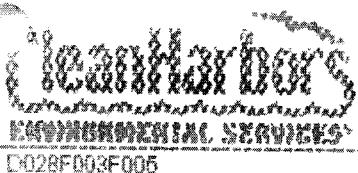
| EPA Waste Code | EPA Waste SubCategory      |
|----------------|----------------------------|
| D001           | High TOC Ignitable Liquids |
| D002           | Corrosive Characteristic   |
| D003           | Water Reactives            |

### LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No: | Treatability Group: | LDR Disposal Category       |
|------------|----------|-------------|---------------------|-----------------------------|
| 4.         | 1        | CH433582    | NON-WASTEWATER      | 2 (This is subject to LDR.) |

### EPA Waste Code

| EPA Waste Code | EPA Waste SubCategory      |
|----------------|----------------------------|
| D001           | High TOC Ignitable Liquids |



D028F003F005

## Land Disposal Restriction Notification Form

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NONE

### LDR Chemical Data

| Chemical | Underlying Hazardous Constituents | Constituents of Concern | Contaminants Subject to Treatment |
|----------|-----------------------------------|-------------------------|-----------------------------------|
| ACETONE  | N                                 | Y                       | N                                 |
| METHANOL | N                                 | Y                       | N                                 |
| TOLUENE  | N                                 | Y                       | N                                 |

### LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No: | Treatability Group: | LDR Disposal Category           |
|------------|----------|-------------|---------------------|---------------------------------|
| 5.         | 2        | LRCTD       | NON-WASTEWATER      | 11 (Labpack Alternate Standard) |

### EPA Waste Code

D001

D003

F005

### EPA Waste SubCategory

Ignitables, except High TOC Liquids

Water Reactives

NONE

### LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No: | Treatability Group: | LDR Disposal Category       |
|------------|----------|-------------|---------------------|-----------------------------|
|            | 2        | LRCTD       | NON-WASTEWATER      | 2 (This is subject to LDR.) |

### EPA Waste Code

D001

D003

### EPA Waste SubCategory

Ignitables, except High TOC Liquids

Other reactives

### LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No: | Treatability Group: | LDR Disposal Category       |
|------------|----------|-------------|---------------------|-----------------------------|
| 7.         | 2        | LRCTD       | NON-WASTEWATER      | 2 (This is subject to LDR.) |

### EPA Waste Code

D001

D003

### EPA Waste SubCategory

Ignitables, except High TOC Liquids

Other reactives

### LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No: | Treatability Group: | LDR Disposal Category       |
|------------|----------|-------------|---------------------|-----------------------------|
| 8.         | 2        | LA89H       | NON-WASTEWATER      | 2 (This is subject to LDR.) |

### EPA Waste Code

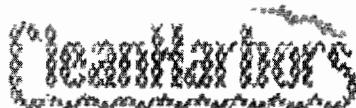
D001

D003

### EPA Waste SubCategory

Ignitables, except High TOC Liquids

Water Reactives



## Land Disposal Restriction Notification Form

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### LINE ITEM INFORMATION

| Line Item | Page No: | Profile No: | Treatability Group: | LDR Disposal Category           |
|-----------|----------|-------------|---------------------|---------------------------------|
| 9.        | 2        | LRCTD       | NON-WASTEWATER      | 11 (Labpack Alternate Standard) |

### EPA Waste Code

D001

D003

F003

### EPA Waste SubCategory

High TOC Ignitable Liquids

Water Reactives

NONE

### LINE ITEM INFORMATION

| Line Item | Page No: | Profile No: | Treatability Group: | LDR Disposal Category       |
|-----------|----------|-------------|---------------------|-----------------------------|
| 10.       | 2        | LRCTO       | NON-WASTEWATER      | 2 (This is subject to LDR.) |

### EPA Waste Code

D001

D003

### EPA Waste SubCategory

Ignitables, except High TOC Liquids

Other reactives

### LINE ITEM INFORMATION

| Line Item | Page No: | Profile No: | Treatability Group: | LDR Disposal Category       |
|-----------|----------|-------------|---------------------|-----------------------------|
| 11        | 2        | LRCTO       | NON-WASTEWATER      | 2 (This is subject to LDR.) |

### EPA Waste Code

D001

D003

### EPA Waste SubCategory

Ignitables, except High TOC Liquids

Other reactives

### LINE ITEM INFORMATION

| Line Item | Page No: | Profile No: | Treatability Group: | LDR Disposal Category           |
|-----------|----------|-------------|---------------------|---------------------------------|
| 12.       | 2        | LRCTO       | NON-WASTEWATER      | 11 (Labpack Alternate Standard) |

### EPA Waste Code

D001

D002

D003

### EPA Waste SubCategory

High TOC Ignitable Liquids

Corrosive Characteristic

Water Reactives

### LINE ITEM INFORMATION

| Line Item | Page No: | Profile No: | Treatability Group: | LDR Disposal Category           |
|-----------|----------|-------------|---------------------|---------------------------------|
| 13        | 2        | LRCTA       | NON-WASTEWATER      | 11 (Labpack Alternate Standard) |

### EPA Waste Code

D002

D003

### EPA Waste SubCategory

Corrosive Characteristic

Water Reactives

**Land Disposal Restriction  
Notification Form**

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**ENVIRONMENTAL SERVICES**

**LINE ITEM INFORMATION**

| Line Item | Page No: | Profile No: | Treatability Group: | LDR Disposal Category           |
|-----------|----------|-------------|---------------------|---------------------------------|
| 14        | 2        | LRCTA       | NON-WASTEWATER      | 11 (Labpack Alternate Standard) |

| EPA Waste Code | EPA Waste SubCategory    |
|----------------|--------------------------|
| D002           | Corrosive Characteristic |
| D003           | Water Reactives          |

| Line Item | Page No: | Profile No | Treatability Group: | LDR Disposal Category           |
|-----------|----------|------------|---------------------|---------------------------------|
| 15.       | 3        | RCTC       | NON-WASTEWATER      | 11 (Labpack Alternate Standard) |

| EPA Waste Code | EPA Waste SubCategory      |
|----------------|----------------------------|
| D001           | High TOC Ignitable Liquids |
| D002           | Corrosive Characteristic   |
| D003           | Water Reactives            |

| Line Item: | Page No | Profile No: | Treatability Group: | LDR Disposal Category           |
|------------|---------|-------------|---------------------|---------------------------------|
|            | 3       | LRCTC       | NON-WASTEWATER      | 11 (Labpack Alternate Standard) |

| EPA Waste Code | EPA Waste SubCategory    |
|----------------|--------------------------|
| D002           | Corrosive Characteristic |
| D003           | Water Reactives          |
| F002           | NONE                     |

| Line Item: | Page No: | Profile No | Treatability Group: | LDR Disposal Category           |
|------------|----------|------------|---------------------|---------------------------------|
| 17         | 3        | LRCTA      | NON-WASTEWATER      | 11 (Labpack Alternate Standard) |

| EPA Waste Code | EPA Waste SubCategory    |
|----------------|--------------------------|
| D002           | Corrosive Characteristic |
| D003           | Water Reactives          |

| Line Item: | Page No | Profile No | Treatability Group: | LDR Disposal Category           |
|------------|---------|------------|---------------------|---------------------------------|
| 18         | 3       | LRCTA      | NON-WATEWATER       | 11 (Labpack Alternate Standard) |

| EPA Waste Code | EPA Waste SubCategory    |
|----------------|--------------------------|
| D002           | Corrosive Characteristic |
| D003           | Water Reactives          |



## Land Disposal Restriction Notification Form

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### ENVIRONMENTAL SERVICES

#### LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No | Treatability Group | LDR Disposal Category       |
|------------|----------|------------|--------------------|-----------------------------|
| 18.        | 3        | LRCTC      | NON-WASTEWATER     | 2 (This is subject to LDR.) |

#### EPA Waste Code

D001

D002

D003

#### EPA Waste SubCategory

High Toxicity Liquids

Corrosive Characteristic

Water Reactives

#### LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No | Treatability Group | LDR Disposal Category       |
|------------|----------|------------|--------------------|-----------------------------|
| 20         | 3        | LRCTA      | NON-WASTEWATER     | 2 (This is subject to LDR.) |

#### EPA Waste Code

D002

D003

#### EPA Waste SubCategory

Corrosive Characteristic

Water Reactives

#### LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No | Treatability Group | LDR Disposal Category       |
|------------|----------|------------|--------------------|-----------------------------|
| 21.        | 3        | LRCTB      | NON-WASTEWATER     | 2 (This is subject to LDR.) |

#### EPA Waste Code

D002

D003

#### EPA Waste SubCategory

Corrosive Characteristic

Other Reactions

#### LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No | Treatability Group | LDR Disposal Category          |
|------------|----------|------------|--------------------|--------------------------------|
| 22.        | 3        | LRCTC      | NON-WASTEWATER     | 11 (Except Alternate Standard) |

#### EPA Waste Code

D001

D002

D003

F003

#### EPA Waste SubCategory

High Toxicity Liquids

Corrosive Characteristic

Water Reactives

NONE

#### LINE ITEM INFORMATION

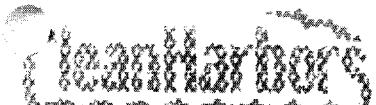
| Line Item: | Page No: | Profile No | Treatability Group | LDR Disposal Category       |
|------------|----------|------------|--------------------|-----------------------------|
| 23.        | 3        | LCHG2      | NON-WASTEWATER     | 2 (This is subject to LDR.) |

#### EPA Waste Code

D002

#### EPA Waste SubCategory

Corrosive Characteristic



ENVIRONMENTAL SERVICES

D009

## Land Disposal Restriction Notification Form

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Mercur, Inorganic

### LR Chemical Data

| Chemical                           | Identifying Hazardous Constituents | Constituents of concern | Contaminants Subject to Treatment |
|------------------------------------|------------------------------------|-------------------------|-----------------------------------|
| MERCURY NON WASTEWATER FROM RETORT |                                    | N                       | N                                 |

### Certification

This labpack is subject to the treatment standards specified in 40 CFR 268 Subpart D. I certify under penalty of law that I personally have examined and am familiar with the waste and that the lab pack contains only wastes that have not been excluded under appendix IV to 40 CFR part 268 and that this lab pack will be sent to a combustion facility in compliance with the alternative treatment standards for lab packs at 40 CFR 268.42(c). I am aware that there are significant penalties for submitting a false certification, including the possibility of fine or imprisonment.

Pursuant to 40 CFR 268.7(a), I hereby notify that this shipment contains waste restricted under 40 CFR Part 268.

Applies to Manifest Line Items

2, 3, 8  
 12, 13, 14  
 15, 16, 17  
 18, 22

3, 4, 6, 7  
 10, 11, 19  
 21, 23

Test analysis data, where available, is attached.

Signature : 

Print Name

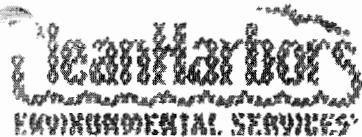
*Eric Legay*

Title : 

Date :

*1/10/14*





## Land Disposal Restriction Notification Form

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### LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No: | Treatability Group | LDR Disposal Category           |
|------------|----------|-------------|--------------------|---------------------------------|
| 6.         | 2        | LCCRI       | NON-WASTEWATER     | 11 (Labpack Alternate Standard) |

### EPA Waste Code

D002  
U103

### EPA Waste SubCategory

Corrosive Characteristic  
NONE

### LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No: | Treatability Group | LDR Disposal Category           |
|------------|----------|-------------|--------------------|---------------------------------|
| 7.         | 2        | LCCRI       | NON-WASTEWATER     | 11 (Labpack Alternate Standard) |

### EPA Waste Code

D001

### EPA Waste SubCategory

High TOC Ignitable Liquids

### LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No: | Treatability Group | LDR Disposal Category           |
|------------|----------|-------------|--------------------|---------------------------------|
| 8.         | 2        | LCCRI       | NON-WASTEWATER     | 11 (Labpack Alternate Standard) |

### EPA Waste Code

I02

### EPA Waste SubCategory

Corrosive Characteristic

### LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No: | Treatability Group | LDR Disposal Category           |
|------------|----------|-------------|--------------------|---------------------------------|
| 9.         | 2        | LCCRI       | NON-WASTEWATER     | 11 (Labpack Alternate Standard) |

### EPA Waste Code

D001

U063

### EPA Waste SubCategory

High TOC Ignitable Liquids

NONE

### LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No: | Treatability Group | LDR Disposal Category           |
|------------|----------|-------------|--------------------|---------------------------------|
| 10.        | 2        | LCCRC       | NON-WASTEWATER     | 11 (Labpack Alternate Standard) |

### EPA Waste Code

D001

### EPA Waste SubCategory

High TOC Ignitable Liquids

### LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No: | Treatability Group | LDR Disposal Category           |
|------------|----------|-------------|--------------------|---------------------------------|
| 11.        | 2        | LCCRC       | NON-WASTEWATER     | 11 (Labpack Alternate Standard) |

### EPA Waste Code

P024

### EPA Waste SubCategory

NONE



## Land Disposal Restriction Notification Form

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### LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No: | Treatability Group: | LDR Disposal Category           |
|------------|----------|-------------|---------------------|---------------------------------|
| 12.        | 2        | LCCRC       | NON-WASTEWATER      | 11 (Labpack Alternate Standard) |

| EPA Waste Code | EPA Waste SubCategory |
|----------------|-----------------------|
| U168           | NONE                  |

### LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No: | Treatability Group: | LDR Disposal Category           |
|------------|----------|-------------|---------------------|---------------------------------|
| 13.        | 2        | LCCRC       | NON-WASTEWATER      | 11 (Labpack Alternate Standard) |

| EPA Waste Code                   | EPA Waste SubCategory                      |
|----------------------------------|--|
| D006<br>D0220025U080U197U207U353 | Toxicity Characteristic for Barium<br>NONE |

### LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No: | Treatability Group: | LDR Disposal Category           |
|------------|----------|-------------|---------------------|---------------------------------|
| 14.        | 2        | LCCRC       | NON-WASTEWATER      | 11 (Labpack Alternate Standard) |

| EPA Waste Code | EPA Waste SubCategory |
|----------------|-----------------------|
| U168           | NONE                  |

### LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No: | Treatability Group: | LDR Disposal Category           |
|------------|----------|-------------|---------------------|---------------------------------|
| 15.        | 3        | LCCRC       | NON-WASTEWATER      | 11 (Labpack Alternate Standard) |

| EPA Waste Code | EPA Waste SubCategory |
|----------------|-----------------------|
| U012           | NONE                  |

### LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No: | Treatability Group: | LDR Disposal Category       |
|------------|----------|-------------|---------------------|-----------------------------|
| 20.        | 3        | LCCRA       | WASTEWATER          | 2 (This is subject to LDR.) |

| EPA Waste Code | EPA Waste SubCategory            |
|----------------|----------------------------------|
| D002<br>U134   | Corrosive Characteristic<br>NONE |

### LINE ITEM INFORMATION

| Line Item: | Page No: | Profile No: | Treatability Group: | LDR Disposal Category       |
|------------|----------|-------------|---------------------|-----------------------------|
| 22.        | 3        | LCCRC       | NON-WASTEWATER      | 2 (This is subject to LDR.) |

| EPA Waste Code | EPA Waste SubCategory    |
|----------------|--------------------------|
| D002           | Corrosive Characteristic |



## Land Disposal Restriction Notification Form

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### Certification

Applies to  
Manifest Line  
Items

Pursuant to 40 CFR 268.7(a), I hereby notify that this shipment contains waste restricted under 40 CFR Part 268.

1 4 20 22

This waste is not restricted as specified in 40 CFR 268 Subpart D.

16 17 18  
19 21 23

This labpack is subject to the treatment standards specified in 40 CFR 268 Subpart D. I certify under penalty of law that I personally have examined and am familiar with the waste and that the lab pack contains only wastes that have not been excluded under appendix IV to 40 CFR part 268 and that this lab pack will be sent to a combustion facility in compliance with the alternative treatment standards for ab packs at 40 CFR 268.42(c). I am aware that there are significant penalties for submitting a false certification, including the possibility of fine or imprisonment.

2 3 5 6  
7 8 9 10  
11 12 13  
14 15

Waste analysis data, where available, is attached.

Signature .

Print Name

Date

Title :